		INFORMATION	REQUESTS	<u> </u>
1.	Your Full Name:	Andrew J.	Pristach	1
2.	Full Legal Name of Business (if appropriate):	Belson Scr	ap & Stee	el, Inc.
3.	Address (personal	P.O. Box	272	
	and business:	Kankakee,	IL 6090	1
4.	Telephone Number (personal and business):	(815) 932	2-7416	
5.	If you own or operatother names since 19		s, has yo	our business used any
	If YES, state previo	ous business	Name and	l Address.
6.		ch name) and	describe	e specify the dates of the business operation
7.	If you own or operates:	scrap me	s, descri	ibe the wastes your
8.	Is your business own	_	filiated	with any other business?
	If YES, state name of	of affiliate	ed busine	ss:
9.	Has your business cl 1950?	nanged owner YES	ship or NO	affiliation any time since
	Was this a stock sa	le? Y	ES	NO
	Was this an asset s	ale? Y	ES	NO

	Other (please specify):
	State name and address or prior owner/affiliate:
	During the period 1970 to the present, did you or your business arrange for the disposal of any waste material, or otherwise arrange for such waste material to become located at the Site?
	If your answer to question number 10 above was YES, respond to the following:
	What types of waste material did you or your business arrange to dispose of at the Site, or otherwise arrange to become located at the Site (e.g. solvents, oils, automotive fluids, scrap metal, chemicals of any kind, medical waste, trash, food scraps, etc.)? _scrap electric motors and sealed units
12.	If your answer to question number 10 above was NO, how did you dispose of your wastes?
	Were your wastes hauled away by a private trash service?
	YES Give the Name of the Service: NO
	Were your wastes hauled away by the public trash service?
	YES Give the Name of the Service: NO
	Did you or your business dispose of your wastes yourself?
	YES Where? NO
	Do you know where your wastes were disposed of?
	YES NO
13.	For each substance identified in number 11, estimate the total volume (or number of gallons/pounds/items, etc.) that you or your business arranged to dispose of at the Site, or otherwise arranged to become located at the Site. (If exact figures are available, please state the amount and supply supporting documentation.) electric motors 851,600 lbs.
	sealed units 149,000 lbs.
14.	State the date or, if the date is unknown, the approximate date, of each occasion on which you or your business arranged to dispose of waste material at the Site, or otherwise arranged for such waste material to become located at the Site, either by taking the waste yourself and/or by arranging with any waste

	you. <u>see attached documentation</u>
	If other than yourself, who transported the waste materials to the Site? (Specify transporter name and address.)see below
15.	Do you know the names of any other businesses that arranged to dispose of waste at the Site, or otherwise arranged for waste materials to become located at the Site, or who arranged to dispose waste with a waste hauler who disposed of waste at the Site, or otherwise arranged for such waste to become located at the Site? If so, state the name, address and type of waste, if

hauler who may have disposed of that material at the Site for

16. Provide copies of any documents regarding the Standard Scrap/Chicago International Exporting Site in your possession.

#### **CERTIFICATION**

No

I hereby certify that the foregoing information is true, accurate and complete to the best of my knowledge.

J tustich Secretary

known, for each business.

September 7, 1995

DATE

14. Transporters:

Jack Gray Transport 4600 E. 15th Ave. Gary, IN 46403

Ideal Scrap Service P. O. Box 835 Mokena, IL 60448 P.A.Y. Trucking, Inc. 2766 E. 4000N Rd. Bourbonnais, IL 60914

BELSON SCRAF & STEEL INC. SCRAP DIVISION P. O. BOX 272 KANKAKEE, ILLINOIS 60301

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60609

-SHIP TO:

SAME

REMIT TO: P. O. BOX 98946

CHICAGO, IL 60693-8946

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
6-09-95		6-06-95	779

NET 30 DAYS

50

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			6825

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2 411000	ELECTRIC MOTORS	345009	80720	40480	40440	145.0000	NT	2,931.90
	"1" 21498 paia@					@145/GT	er essa Serie	
					form Japan Color		i i i i i i i i i i i i i i i i i i i	
					g in Section			
							V	
			BOW HOLE		Milliper for a light			
				gap <del>meringa</del> n gapan			Ac-	
		e de la companya de	ga karat e le ali	ere boyen ye				
				SUBTOTAL	TAX A	MT. FREIGHT/MI	50	INVOICE TOTAL
				2,931.9		Theight/Mi		2,931 90

PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT

# STRAIGHT BILL OF LADING

Shipper	No 1	10	21	6	9	8
Jinppei	7 <b>4</b> U					_

•	,	ORIGINAL-NO	I NEGOTIAL	BLE	Shi	pper No		_
		/12	1		Ca	rrier No		
	$\sim$ 4	, De	Don of Cerrier		×2-2/2	Date	0/9/95	
TO: Consignate	Mican	International.	T	ELSON	SCRAP & STE	EL, INC	•	_
Street	4020 S. 4	leatworth Ave,	Street P.	O. BOX 27	72 - ROUTE 50 NC	RTH		_
Destination	(hicano	2 Zip Code	Origin K	ANKAKEE,	ILLINOIS 60901			
Route					Vehicle Number			_
No. Shipping Units	нм	Kind of Packaging, Description of Articles. Special Marks and Exceptions			Weight (Subject to Correction)	Rate	Charges	
	TI El	ectric Motors	G	ROSS	80920			
	14 0	weet 6825		TARE	40,480			
	D	O#VerbAl		NET -	40 440	_		
	A	Material			19,10			
	76							
	Ka	mue Shingel						
		8					•	
When transpo UN or NA nun or accident (in	ring hazardous materials include to their as defined in US DOT Emerge box at right).	he technical or chemical name for n.o.s. (not otherwise ancy Response Communication Standard (HM 126C). F	e specified) or gener Provide emergency re	ric description of esponse phone n	material with appropriate umber in case of incident	EMERGENCY	RESPONSE PHONE NO	<b>)</b> .
REMIT C.O.D. TO: ADDRESS			COD	Amt: \$	•	C.O.D. FEE: PREPAID COLLECT		
are required to	he rate is dependent on value, shipper state specifically in writing the agree se of the property.	<ul> <li>properly classifiéd, described, packaged, marked, and labeled, and are in proper condition for transportation</li> </ul>	delivered to the c	consignee without	litions, if this shipment is to be recourse on the consignor, the statement:	CHARGES:	\$	
The agreed of	or declared value of the property is ally stated by the shipper to be no	s   according to the applicable regulations of the Depart-	The carrier sh	all not make deli ht and all other la	ivery of this shipment withought without the charges.	FREIGHT PR	EIGHT CHARGES: REPAID Checkboxifcharg n box at are to be	jes e
\$	perper	d tariffs in effect on the date of the issue of this Bill of Lading, the		(Signature of C		right is chec		
marked, consigne of delivery at said party at any time	<ul> <li>d, and destined as indicated above which destination, if on its route, otherwise to interested in all or any said property, that</li> </ul>	said carrier (the word carrier being understood throughout this calcium, as a said carrier of the word carrier on the route to said destination. It is me every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification.	contract as meaning any utually agreed as to eac the bill of lading terms	person or corporation h carrier of all or an and conditions in	on in possession of the property using of said property over all or any	inder the contract) a portion of said rou date of shipment.	agrees to carry to its usual pla ute to destination and as to ea	IC8
SHIPPER	BELSON SCRAF	& STEEL, INC.	CARRIER	12	elson	<i>5//</i> _	•	
PER	P.O. BOX 272 - ROL	JTE 50 NORTH	PER	10		LON	me 4	_ 
	KANKAKEE, ILLINOI	S 60901	DATE	6/9	7/95		[	<u> </u>
* MARK WITH FEDERAL RE		MATERIAL AS DEFINED IN TITLE 49 OF THE CODE O	F	<del>,                                    </del>	, – – – –			
GBF 6B-73								
					- A FUTID		<del></del> =-	

JUN 0 9 ENT'B 345009 WEIGHED ON FAIRBANKS PRINTOMATIC BELSON SCRAP & STEEL, INC. Rt. 50 North KANK KEE, ILLINOIS -Customer's Name 411000 Addres Commodity DRIVER ON-OFF-080920 lbs. Gross lbs. Tare 040480 lbs. Net @

Wainhar # 9

Shipper

BELSON SCRAP & STEEL INC. SCRAP DIVISION P. O. BOX 272 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60609

-SHIP TO:

SAME

REMIT TO: P. O. BOX 98946

CHICAGO, IL 60693-8946

NET 30 DAYS

02

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
6-07-95		6-06-95	77

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
		-	
			6825

		DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2 411000	SEALED.		344936	80120	40400	39720	75.0000	NT	1,489.50
<b>受教</b> 之一\$1000	Bu	DIVO paid @					@ 75.00/NT		
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						1.			
					SUBTOTAL	TAX	AMT FREIGHT/MIS	ic.	INVOICE TOTAL
					1,489.5		TALIGHT/MIS	, <u>,,,,</u>	: 489 50

PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT

# STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE

Nº 21670

			R	1			C	arrier No	
	011	<del></del>	/ Warre	Son of Carrier	<b>ノ</b>	W		Date	6/7/95
TO: Consignee	nicasos	nternation	ial.	FROM: Shipper	BELSON	SCRA	P & STE	EL, INC	 !
Street	4020 5, h	extworts	Ave,	Street	P.O. BOX	272 - ROI	JTE 50 NC	DRTH	
Destination	Chicago	, DL, zi	p Code	Origin	KANKAKE	E, ILLINO	IS 60901		
Route							Vehicle Number		
No Shipping Units	9 * HM		Description of Articles s and Exceptions				/eight o Correction)	Rate	Charges
/	7/	aled (	nits		GROSS	80	120		
	1/- B	Moter	al		TARE	40	400		
		Dider#	6825		NET	397	20		
		P.O. # Ve	rbal			7			
		Ticket	+34493	36					
		Heory	Spin	ec/	/				
UN or NA riu	orting hazardous materials include the imber as defined in US DOT Emergen in box at right)	e technical or chemical ame cy Response Communication	e for n.c.s. (not otherwise n Standard (HM 126C). F	e specified) o Provide emerg	r generic description ency response phone	of material wit number in ca	h appropriate se of incident	EMERGENCY	RESPONSE PHONE NO.
REMIT C.O.D. TO: ADDRESS				cod	Amt:			C.O.D. FEE PREPAID COLLECT	
are required to or declared va	e the rate is dependent on value, shippers to state specifically in writing the agreed slue of the property.	This is to certify that the a properly classified, describe labeled, and are in proper co	ed, packaged, marked, and andition for transportation	delivered	to Section 7 of the co to the consignee without shall sign the following	out recourse on ng statement:	the consignor, th	CHARGES:	\$
hereby specifi exceeding	or declared value of the property is ically stated by the shipper to be not	according to the applicable ment of Transportation.		payment	rrier shall not make dof freight and all other	r lawful charge:	snipment withous. s.		EIGHT CHARGES: REPAID Check box if charges box at are to be
	ubject to the classifications and lawfully filed red, and destined as indicated above which s			ne property desc	ribed above in apparent ;	good order, excep		ts and condition of	contents of packages unknown)
of delivery at sai party at any time	id destination, if on its route, otherwise to de e interested in all or any said property, that e	liver to another carrier on the roule every service to be performed here	te to said destination. It is mi eunder shall be subject to all	utually agreed a the bill of ladin	s to each carrier of all or g terms and conditions	any of said prop	erty over all or any fassification on the	portion of said rou date of shipment.	ate to destination and as to each
Shipper hereb	BELSON SCRAP		·····	on and the sau	terms and conditions	hereby (g/ee	d to by the shippe	and accepted for	himself and his assigns
SHIPPER	P.O. BOX 272 - ROU		<del></del>	CARRIER	1	18	On		/ 0
PER	KANKAKEE, ILLINOIS			PER	1/11/	3-	120	nnis	<u> </u>
	TX" TO DESIGNATE HAZARDOUS M	<u></u>	TLE 49 OF THE CODE O	DATE	Q/ //7	<u>'</u>			- U
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		p E	LSON SCR	AD 8	Date STEEL		1115		
			lorthy KANKA				6	279	
	_		/ I his		$\mathcal{L}_{\alpha}$	tomi	ti-	$Q_{\infty}$	
		ner's Name		uyo	CANA	ana	nona		
	Addres	is ('411000	/ n	-	. ( 8				

Customer's Name

Address (41/000)

Commodity

DRIVER ON-OFF
080120 lbs. Gross

P, 0 # Verbot

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77668

BELSON SCRAP & STEEL INC. SCRAP DIVISION P. O. BOX 272 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60609

- SHIP TO:

SAME

REMIT TO: P. O. BOX 98946 CHICAGO, IL 60693-8946

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
2-22-95			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
	ļ		

		DESCRIPTION		TICKET NO.	GROSS	TARE		NET	F	PRICE	PER	AMOUNT
411000	TICKET	#339076-ELECTRIC	МОТО		7848	39800	3	8680	150	0.000	NT	2,901.00
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	,						<u> </u>					
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				6.58 1.38							,	
			-									
				,								
		· · · · · · · · · · · · · · · · · · ·										
					-	SUBTOTAL		TAX A	MT.	FREIGHT/MI	SC.	INVOICE TOTAL
					ļ	2,901.	0.0					3,901 00

# STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE

Shinner No	Nº	20	84	13

	$\beta$	elson	Са	Date 2/22/95
TO: Consignee	Misson International	FROM: Shipper BELSON	SCRAP & STEE	L, INC.
Street		Street P.O. BOX	272 - ROUTE 50 NO	RTH
Destination	Millago DL, Zip Code	Origin KANKAKE	, ILLINOIS 60901	
Route		·	Vehicle Number	
No. Shipping Units	g * Kind of Packaging, Descriptic Special Marks and Exc		Weight (Subject to Correction)	Rate Charges
	7/ Electric Moti	Tra GROSS	78,480	
	1 Ticket # 3390	76 TARE	39800	
		NET	38,680	
			•	
When transp	sporting hazardous materials include the technical or phemical name for n.o.s.	(not otherwise specified) or generic description	n of material with appropriate	EMERGENCY RESPONSE PHONE NO
ON or NA no or accident	number as defined in US DOT Emergency desponse Communication Standard (in box at right).	(HM 126C). Provide emergency response pho	ne number in case of incident	C.O.D. FEE:
C.O.D. TO: ADDRESS	4 / MUL	COD Am		PREPAID   COLLECT   S
are required to or declared va	e the rate is dependent on value, shippend of state specifically in writing the agreed alue of the property of the property of or declared value of the property is according to the applicable regulations.	d, marked, and delivered to the consignee wit transportation consignor shall sign the follow	conditions, if this shipment is to be nout recourse on the consignor, the ving statement: delivery of this shipment withou	CHARGES: \$
hereby specif exceeding	ically stated by the shipper to be not ment of Transportation.	payment of freight and all oth	er lawful charges.	FREIGHT CHARGES: FREIGHT PREPAID Check box if charge except when box at are to be right is checked collect
marked, consign of delivery at sai party at any time	subject to the classifications and lewfully filed tariffs in effect on the date of the issue of this ined, and destined as indicated above which said carrier (the word carrier being understood taild destination, if on its route, otherwise to deliver to another carrier on the route to said dee interested in all or any said properly, that every service to be performed hereunder shall be to certifies that he is familiar with all the bill of lading terms and conditions in the gove BELSON SCRAP & STEEL, INC.	hroughout this contract as meaning any person or corp stination. It is mutually agreed as to each carrier of all be subject to all the bill of lading terms and conditions	pration in possession of the property up or any of said property over all or any in the governing classification on the	nder the contract) agrees to carry to its usual plac portion of said route to destination and as to eac date of shipment.
JIIII EN		CARRIER		_
PER	P.O. BOX 272 - ROUTE 50 NORTH	CARRIER	ason	ennix si
PER	P.O. BOX 272 - ROUTE 50 NORTH KANKAKEE, ILLINOIS 60901	CARRIER  PER  DATE  2/22	2/95	ennis [
* MARK WITE		PER DATE 2/23	2/95	ennis [
* MARK WITE	KANKAKEE, ILLINOIS 60901  H "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF	PER DATE 2/23	2/95	ennis 1
* MARK WITH	KANKAKEE, ILLINOIS 60901  H-X: TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF REGULATIONS  Printed on recycled paper to protect the environment.  339076  FAII	PER DATE 2/23	2/95 2/22/95	ennis J
* MARK WITH	KANKAKEE, ILLINOIS 60901  H "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF REGULATIONS  Printed on recycled paper to protect the environment.  339076  BELSON S Rt. 50 North KAN	PER DATE 2/22 THE CODE OF  WEIGHED ON RBANKS PRINTOMATIC  Date  SCRAP & STEEL, IN	2/95 2/22/95	ennis J
* MARK WITH	KANKAKEE, ILLINOIS 60901  H "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF REGULATIONS  Printed on recycled paper to protect the environment.  339076 FAIL  BELSON S  Rt. 50 North KAN  Customer's Name  Address	PER DATE 2/22 THE CODE OF  WEIGHED ON RBANKS PRINTOMATIC  Date  SCRAP & STEEL, IN	2/95 2/22/95	ennis 1
* MARK WITH	KANKAKEE, ILLINOIS 60901  H "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF REGULATIONS  Printed on recycled paper to protect the environment.  339076  BELSON S Rt. 50 North KAN	PER DATE 2/22 THE CODE OF  WEIGHED ON RBANKS PRINTOMATIC  Date  SCRAP & STEEL, IN	2/95 2/22/95	ennis 5
* MARK WITH	KANKAKEE, ILLINOIS 60901  H "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF REGULATIONS  Printed on recycled paper to protect the environment.  339076 FAIL  BELSON S  Rt. 50 North KAN  Customer's Name  Address	PER DATE 2/23 THE CODE OF  WEIGHED ON RBANKS PRINTOMATIC Date_ SCRAP & STEEL, IN NKAKEE, ILLINON9— (815)9  LAGO ONTUM  LAGO ONTUM  LAGO ONTUM	2/95 2/22/95	ennis 5
* MARK WITH	KANKAKEE, ILLINOIS 60901  H "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF REGULATIONS  Printed on recycled paper to protect the environment.  339076  BELSON S Rt. 50 North KAN  Customer's Name  Address  Commodity	WEIGHED ON RBANKS PRINTOMATIC  Date  SCRAP & STEEL, IN NKAKEE, ILLINOIS — (815)9  Cago Antum  Remarks	2/95 2/22/95	ennis 5

BELSON SCRAP & STEFL INC. SCRAP DIVISION P. O. BOX 272 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60609

-SHIP TO:

SAME

\* REMIT TO: P. O. BOX 98946

CH1CAGO, IL 60693-8946

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
		-	
2-11-95			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

		DESCRIPTION		TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
411000	SEALED	UNITS			48260	41240	7020	75.0000	NT	263 25
			ji ji g	rahvanus (m. 1911) Vicinisti						
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		Western Control								
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					-	SUBTOTAL	TAX A	MT. FREIGHT/N	MISC.	INVOICE TOTAL
						263 d		Theight/	MIGO.	ESP

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STRAIGHT BILL OF LADING Shipper No. <u>No.</u> 20758 ORIGINAL-NOT NEGOTIABLE Date 2/11/95 TO: **BELSON SCRAP & STEEL, INC.** Consignee Shipper P.O. BOX 272 - ROUTE 50 NORTH Street KANKAKEE, ILLINOIS 60901 Origin Destination Route Kind of Packaging, Description of Articles, Special Marks and Exceptions No. Shipping Weight Rate Charges нм Units (Subject to Correction) **GROSS TARE NET** When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM 126C). Provide emergency response phone number in case of incident or accident (in box at right). EMERGENCY RESPONSE PHONE NO REMIT C.O.D. FEE PREPAID COLLECT C.O.D. TO: COD Amt: \$ ADDRESS NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CHARGES FREIGHT CHARGES
FREIGHT PREPAID Check box if charges
except when box at
right is checked collect RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to achieve carrier on the route bad destination. It is mitually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. eby agreed to by the shipper and accepted for himself and his assigns BELSON SCRAP & STEEL, INC. SHIPPER CARRIER P.O. BOX 272 - ROUTE 50 NORTH PER PER KANKAKEE, ILLINOIS 60901 DATE \* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS Printed on recycled paper to protect the environment GBF 6B-73 WEIGHED ON 338602 FAIRBANKS PRINTOMATIC BELSON SCRAP & STEEL, INC Rt. 50 North - KANKAKEE, ILLINGS - (815)932-7416 Customer's Name Address Commodity DRIVER ON-OFF-048260 lbs. Gross

> lbs. Tare lbs. Net @ Per Ton Price Shipper

BELSON SCRAP & STEEL INC. SCRAP DIVISION P. G. BOX 272 KANKAKEF, ILLINGIS 80901

-BILL TO:

20,

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60609

-SHIP TO:

SAME

REMIT 10: P. O. BOX 98946 CHICAGO, IL 60693-8946

INV. DATE CUSTOMER P.O. NO. CUSTOMER OND.

10-24-94 10-21-94 779

NET 30 DAYS

CAR NUMBER TRACTOR NO. TRAILER NO. OUR ORDER NO.

	DESCRIF	PTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
411000	SEALED UNITS		333504	62480	39600	55880	70.0000	NT	800.80
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	and the second section of the section of the section of the second section of the secti			Asserted the control of the control					
			Mary protein with a second sec						
					SUBTOTAL	TAX AM	IT. FREIGHT/N	USC	INVOICE TOTAL
					800 8	•	THEIGHT/N	1100.	300.30

PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

92



## **CHICAGO INTERNATIONAL EXPORTING**

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609 FAX: 312-924-4020 • TELEX: 208748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

SELLER SFISON BUYER	SCRAP & STEEL	8:05A 10-24-94 66360 LB
ADDRESS		•
CITY	STATE ZIP	
COMMODITY		
PRICE		8747A 10-24-94 39980 LB
PRICE	TRIC MATOR	26380
	,	
DRIVER ON OFF_	Q ZI S	· 
WEIGHER		

# STRAIGHT BILL OF LADING

Shipper No. NO	1	9	9	6	4
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		ORIGINAL-NO	TNEGO	TIABLE	Shij	oper No.	
		Rolle	_		Ca	rrier No.	1 /- 1
		/ Name o	1 Cerrier)			Date	0/24/9
TO: Consignee	(Micros Intern)	Trons	FROM: Shipper	BELSON S	SCRAP & STEE	L, INC.	
Street	4020S. Wentworth	Ave.	Street	P.O. BOX 27	'2 - ROUTE 50 NO	RTH	
Destination	Chicas De.	Zip Code	Origin	KANKAKEE,	ILLINOIS 60901		
Route					Vehicle Number		
No. Shipping Units		g, Description of Articles, rks and Exceptions			Weight (Subject to Correction)	Rate	Charges
/	The Plantain	Motor	٠ . د	GROSS	65800		
	14 Tal # 3	23504		TARE	62440		
	1	) 		NET	2 2/00	-	
	(0,000)	1.		3464	3/300		
	Cesses W	nis	·		62400		
					39/00		
					71,600		
When transp	porting hazardous materials include the technical or chemical na umber as defined in US DOT Emergency Response Communical	me for n.o.s. (not otherwis-	e specified)	or generic description o	material with appropriate	EMERGENCY	RESPONSE PHONE NO
or accident	(in box at right).	ion Standard (HM 126C). F	rovide emer	gency response phone	number in case of incident	C.O.D. FEE:	
C.O.D. TO: ADDRESS			COD	LE LA Comt: \$		PREPAID COLLECT	
are required to or declared va	state specifically in writing the agreed   properly classified, describe of the property.   labeled, and are in proper	a above-named articles are bed, packaged, marked, and condition for transportation	delivered	to the consignee withour r shall sign the following	ditions, if this shipment is to be trecourse on the consignor, the statement	CHARGES:	\$
The agreed hereby specifi exceeding	or declared value of the property is according to the applicable cally stated by the shipper to be not ment of Transportation.	le regulations of the Depart-	The ca payment	rrier shall not make del of freight and all other li	ivery of this shipment withou awful charges.	FREIGHT PRE	GHT CHARGES: PAID Check box if charges box at are to be
RECEIVED, su	pject to the classifications and lawfully filed tariffs in effect on the date of the	Signature e issue of this Bill of Lading, the		(Signature of C		right is check and condition of c	
of delivery at sai	ed, and destined as indicated above which said carrier (the word carrier beild d destination, if on its route, otherwise to deliver to another carrier on the n interested in all or any said property, that every service to be performed h	oute to said destination. It is mu	tually agreed a	s to each carrier of all or a	ny of said property over all or any	portion of said rout	
Shipper heret	by certifies that he is familiar with all the bill of lading terms and condition		on and the sa	d terms and conditions are	hereby agreed to by the shipper	and accepted for	himself and his assigns
SHIPPER	BELSON SCRAP & STEEL, INC	<b>3.</b>	CARRIE	i bel	Son 1	10	
PER	P.O. BOX 272 - ROUTE 50 NORTH		PER		KI P	en n	18 5
	KANKAKEE, ILLINOIS 60901		DATE	10/24	194		U
	HIXII TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN EGULATIONS	TITLE 49 OF THE CODE OF		, , , .	,		
3BF 6B-73	Printed on recycled paper to protect the environment.						
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	222512		EIGHED IKS PRIN	ITOMATIC	OCT 2 6 EN		
	333512			Date_	10/22/	99_	
	В	ELSON SCR North – KANKAI	AP 8	STEEL, I	INC:	179)	
	Rt. 50	North - KANKAI	KEZ, ILI	LINO13 - (015)	1		_
	Customer's Name	_ (//	UC	sav a	enterna	Word	
	Address 41100			0 (10	<u> </u>	*	
	Commodity	- 2/	ont	in M	otois	<b></b>	
			Remarks		6515		
	DRIVER ON-OFF-						
	065800	lbs. Gross				1	
	<b>43</b> 0000					Ans so.	Λ
	062440	lbs. Tare			K	nnu	
	00244()	lbs: Net @		Per Tor	n Price		

BELSON SCRAP & STEEL INC SCRAP DIVISION P. O. BOX 272 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICASO INT'L EXPORTING A020 SOUTH WENTWORTH AVENUE

CHICAGO.

IL 60609 -SHIP TO:

SAME

REMIT TO: P. O. BOX 98946

CHICAGO, IL 60693-8946

NET 30 DAYS

02

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
10-22-94		10-21-94	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO
			6515

	DES	CRIPTION	TICKET NO.	GROSS	TARE	NET	PF	ICE	PER	AMOUNT
411000	ELECTRIC MOTO	RS	333512	6580	62440	3360	130	.0000	NT	218.40
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		·			SUBTOTAL		AX AMT.	FREIGHT/M	190	INVOICE TOTAL
				ļ	219.		AMII.		iioo.	218.40

BELSON SCRAP & STEEL INC SCRAP DIVISION P 0. 80% 272 KANKAKEE, ILLINGIS 30501

-BILL TO:

CHICAGO INT'L, EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

-SHIP TO:

SAME

REMIT TO: P. O. BOX 98946

CHICAGO, IL 60693-8946

NET 30 DAYS

02

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
10-21-94		10-21-94	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			6515

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
411000	ELECTRIC MOTORS	333428	69060	40080	28980	130.0000	NT	1,883.70
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		alan e la ri						
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		n i kiyas a sa	ere just					
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	<u> </u>			SUBTOTAL	TAX A	MT FREIGHT/	AISC.	INVOICE TOTAL
				1,333.				1,383.70

PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT

№ 12572



# CHICAGO INTERNATIONAL EXPORTING

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609 FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

	IIIIZON IVEL IT
DATE	79980 LB
SELLER BY. GON SCRAP & STEFLING	_
ADDRESS	<u> </u>
CITY STATE ZIP	_
COMMODITY	<del>_</del>
PRICE	_
REMARKS - CECTRIC MOTOR SERIAMIT	
REMARKS Electric motor SERLAINIT	— 11:51A 10-21-94 — 40240 LB
	39740
DRIVER ON OFF	· ·
WEIGHER	

75430

BELSON SCRAP & STEEL INC SCRAP DIVISION P. O. BGX 272 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 50609

-SHIP TO:

SAME

REMIT TO: P. O. BOX 98946

CHICAGO, IL 60693-8946

NET 30 DAYS

02

į	INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
	10-21-94		10-21-94	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			6515

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
411000	SEALED UNITS	333440	79240	69060	10180	70.0000	NT	356.30
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	The state of the s	er en						e e e <sup>1</sup> e t
		New York Control of the Control of t						
				:				
				SUBTOTAL	TAX	AMT. FREIGHT/N	NISC.	INVOICE TOTAL
				356.				356.30

PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT

19937

	Belson	w	Св	Date /C	1/21/94
TO: Consigned	Micros International	FROM: BELSON S	CRAP & STEE	L, INC.	<u>L</u>
Street 4	205. Wentworth Ave.		2 - ROUTE 50 NO	RTH	
Destination	Chicago, Ol, Zip Code	<del></del>	ILLINOIS 60901		
Route	7	1	Vehicle Number		
No. Shippin Units	g * Kind of Packaging, Description of Artic HM Special Marks and Exceptions	les,	Weight (Subject to Correction)	Rate	Charges
1	The Electric Motors	GROSS	69,060		
	14 # 333428	TARE	26,080		
		NET	20080		
11.5	<i>1</i> 2		28 70		
	Seul Und - 333440	GROW	29.240		
		Tan	4.000		
			10,180		
When trans UN or NA n	sporting hazardous materials include the technical or chemical name for n.o.s. (not other number as defined in US DOT Emergency Response Communication Standard (HM 1260 (in box at night).	wise specified) or generic description (c). Provide emergency response phone	of material with appropriate number in case of incident	EMERGENCY R	ESPONSE PHONE NO.
REMIT C.O.D. TO ADDRESS	):	COD Amt:	\$	C.O.D. FEE: PREPAID COLLECT C	
NOTE-Where	re the rate is dependent on value, shippers to state specifically in writing the agreed raise of the property. This is to certify that the above-named articles properly classified, described, packaged, marked, alue of the proper condition for transportal	and delivered to the consignee witho tion consignor shall sign the following	ng statement:	CHARGES	\$
The agreed	d or declared value of the property is according to the applicable regulations of the Dep ifically stated by the shipper to be not ment of Transportation.	payment of freight and all other	-	FREIGHT PREF	SHT CHARGES: PAID Check box if charge ox at are to be
S		g, the property described above in apparent g	ood order, except as noted (content	right is checke and condition of co	ntents of packages unknown).
of delivery at a	ned, and destined as indicated above which said carrier (the word carrier being understood throughout it aid destination, if on its route, otherwise to deliver to another carrier on the route to said destination. If ne interested in all or any said property, that every service to be performed hereunder shall be subject to	s mutually agreed as to each carrier of all or .	any of said property over all or any	portion of said route	ses to carry to its usual place to destination and as to each
Shipper her	eby certifies that he is familiar with all the bill of lading terms and conditions in the governing classi	fication and the said terms and conditions a	re Preby agreed to by the shippe	r and accepted for h	mself and his assigns
SHIPPER	BELSON SCRAP & STEEL, INC.	CARRIER ()	son_		
PER	P.O. BOX 272 - ROUTE 50 NORTH	PER /s /s	1012	Jen	us ()
	KANKAKEE, ILLINOIS 60901	DATE /0/2	1199		
	TH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE REGULATIONS	Agent me and must	ust detach and re t sign the Origina	etain this S Il Bill of La	hipping Order ding.
	Γ	/F/01/FF 01/	OCT 2 6 ENT	n -	
		VEIGHED ON NKS PRINTOMATIC	1. / . /		
		Date_	10/21/9	4	
		RAP & STEEL, I AKEE, ILLINOIS (815)		779)	
				,	
	Customer's Name	cago Onles	national	<u> </u>	
	Address (411000)	7.	<u></u>	<del></del>	
	Commodity Elle	hic mole	ns		
	DRIVER ON-OFF-	Remarks	(6515		
	069060 lbs. Gross		Λ		
			//_		
	O A O O O		Ulm	us	

# JACK GRAY TRANSPORT, INC

4600 EAST 15th AVENUE GARY, INDIANA 46403 PHONE (219) 938-7020

FREIGHT BILL

PAYMENT DUE WITHIN 15 CALENDAR DAYS OF INVOICE DATE PER I.C.C. REGULATIONS.

. <u>*</u>	A 66-805
INVOICE NUMBER	INVOICE DATE
065917	06-14-94

CHICAGO INTOL EXPORTING CHICAGO IL

18850

PLEASE REMIT

P.O. BOX 360754M-PITTSHURGH.PA 15251

BELSON SCRAP PO BOX 272 KANKAKEE

10125

DELIVERY DATE 96-66-94

60901

IL

**PREPAID** 

BELSON SCRAP COLLECT **ORIGIN** P.O. NO. KANKAKEE PRO NUMBER SHIPPERS NUMBER DESCRIPTION RATE **AMOUNT** WEIGHT TRUCK NO 172.48 SCRAP TREN e.cd 326600 86361 48,300 640-09 ■ 6 37

LD - LOAD GT - GROSS TON

13.1

NT - NET TON CY - CUBIC YARD

\* UNIT OF MEASURE

HR - HOUR MI - MILEAGE

CW - HUNDRED WEIGHT BU - BUSHEL

**JOB POUCH** 

BELSON SCRAP & STEEL INC SCRAP DIVISION P. O. BOX 272 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60609 -SHIP TO:

SAME

Ť.,

REMIT TO: P. O. BOX 98946

CHICAGO, IL 60693-8946

NET CASH

0.1

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
6-08-94		6-01-94	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			6250

	DESCRIPTION		TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
4110	ELECTRIC MOTORS		326754	79360	32560	46800	70.0000	NT	1,638.00
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	*		12.0			: . •			19. di 19.88
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		:			SUBTOTAL	TA.	X AMT. FREIGH	TIMISC	INVOICE TOTAL
					1,638.		PARIL PARIL	17/19/100.	1,638.00

PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT

must be legibly filled in, in Ink, in Indelible Pencil, or This Shipping Order Shipper No in Carbon, and retained by the Agent Carrier No. TO: 4 FROM BELSON SCRAP & STEEL, INC. Consignee P.O. BOX 272 - ROUTE 50 NORTH Street KANKAKEE, ILLINOIS 60901 Destinatio Vehicle Route Number Kind of Packaging, Description of Articles, Special Marks and Exceptions No. Shipping Weight (Subject to Correction) Rate Charges Units НМ **GROSS** TARE NET REMIT C.O.D. FEE: PREPAID COLLECT C.O.D. TO COD ADDRESS Amt: \$ NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. TOTAL CHARGES FREIGHT CHARGES
FREIGHT PREPAID Check box if charges
except when box at are to be
right is checked Collect exceeding \_(Signature of Consignor) . Signature RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place marked, consigned, and destined as indicated above written as a calculation and as to destination and as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier or all or any of said property over all or any portion of said route to each carrier or any of said property over all or any portion of said route to each carrier or any of said property over all or any portion of said route to each carrier or any of said property over all or any portion of said route to each carrier or any of said property over all or any portion of said route to each carrier or any of said property over all or any portion of said route to each carrier or any of said property over all or any portion of said route to each carrier or any of said property over all or any portion of said route to each carrier or any of said property over all or any portion or any portion of said route to each carrier or any of said property Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms shipper and accepted for himself and his assigns BELSON SCRAP & STEEL, INC. SHIPPER CARRIER P.O. BOX 272 - ROUTE 50 NORTH PER PER KANKAKEE, ILLINOIS 60901 DATE \* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF Agent must detach and retain this Shipping Order FEDERAL REGULATIONS and must sign the Original Bill of Lading. GBF 6B-73 WEIGHED ON FAIRBANKS PRINTOMATIC 326754 BELSON SCRAP & STEEL, INC. – (815)932-7416 Rt. 50 North Customer's Name Address Commodity Remarks DRIVER ON-OFF-

079360 lbs. Gross lbs. Tare 032560 Hos. Net @ Per Ton Price Shipper

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TIME	- / /	GITY				STATE	<b>1</b>			×		
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<b></b>			35.	y y		Annual services of the service			PECIAL BILLI	NG INSTRUCTI	ONS	
TSM DAY		COMPANY	NAME	*	DESTINATIO	N ZI						MOTE ALL
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		ADDRESS		., }	0=							EV. UNIT N
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``		. 37		4	<u>i</u>		<u> </u>	·	1	COMMODITY		

BELSON SCRAP & STEEL INC. SCRAP DIVISION P. 0. BOX 272 KANKAKEE, ILLINGIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

-SHIP TO:

SAME

REMIT TO: P. O. BOX 98946

CHICAGO, IL 60693-8946

NET CASH

0.1

	INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
i				
	6-06-94		6-01-94	779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
		-	
_			6250

_		DESCRIPTION	 TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
4110	ELECTRIC	MOTORS	326600	80960	33040	47920	70.0000	NT	1,677.20
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			ka ing ing						73 (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
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!									
				<u> </u>	SUBTOTAL	I TA	X AMT FREIGHT/I	AISC	INVOICE TOTAL
					1,677.		FREIGHT/		1,677.20

PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT

# STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE

		<i>l</i>		LL		· · · · · · · · · · · · · · · · · · ·		Carrier No	6/94
O: Consignee	M	LCOAD	Internation	2	FROM: Shipper	BELSON S	CRAP & STE	EL, INC.	
Street	10	2015,	Wentwort	the Hove	Street	P.O. BOX 27	2 - ROUTE 50 NO	ORTH	····
estination	1	ricago	Zip Coo	·· (00/00)	Origin	KANKAKEE,	ILLINOIS 60901		
loute		0					Vehicle Number	· · · · · · · · · · · · · · · · · · ·	
lo. Shipping Units	нм		Kind of Packaging, Desc Special Marks and				Weight (Subject to Correction	Rate	Charges
	7/	-	ectric	Moto	24	> GROSS	80960		
		$-\frac{Q_1}{Q_1}$	uger 100	1625	Ó	TARE	33040		
			1 CKet 100	,326	600	NET	47,900		
		Venu							
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REMIT CO.D. TO: ADDRESS		•	11		COD	Amt: 5	<b>.</b>	C O D FEE PREPAID COLLECT	
re required to at r declared value	ate speci	ifically in writing the agreed roperty.	properly classified, described, pad labeled, and are in proper condition	ckaged, marked, and on for transportation	delivered		ditions, if this shipment is to trecourse on the consignor, statement		\$
The agreed or	D. TO:  PRESS  This is to certify that the above-name property classified, described, packaged labeled, and are in proper condition for the applicable regulations in a propertically stated by the shipper to be not			ations of the Depart-		rrier shall not make de of freight and all other I (Signature of C	-	i FHE	EIGHT CHARGES IEPAID Checkboxili barges box at are to be coffer t
nerhed, consigned, f delivery at asid d	, and deel	ined as indicated above which s i, if on its route, otherwise to de	aid carrier (the word carrier being under	stood throughout this co aid destination. It is mut	ntract as mean ually agreed s	ing any person or corporati s to each carrier of all or a	on in possession of the property my of said property over all or a	runder the contract) : ny portion of said rou	agrees to carry to its usual place
			ill of lading terms and conditions in the				A .		Finiself and fils assigns
HIPPER	BEL	SON SCRAP	& STEEL, INC.		CARRIER	5/1	M HU		
ER	P.O.	BOX 272 - ROUT	E 50 NORTH		PEE	suje	<u> </u>		=
	KAN	KAKEE, ILLINOIS	60901		DATE	6/6/9	14		<u>U</u>

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

SBF 6B-73 Trinked on recycled

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Nº 19016

■ JATOT 09.770,6 00.0 09" 440 6 08.292.80 00.0 46 85 nat 86227 NET AMOUNT PAID
OB . PB . , & JUUONA SSORD INVOICE DATE BELEBENCE NOMBER DISCOUNT TAKEN CHECK DATE: Feb 28 94 VENDOR NO: NAME BELSON SCRAP & STEEL INC., 80014

7898

S-18-710
CHICAGO, ILLINOIS
S-18-710

CHICAGO INTERNATIONAL - CHICAGO

4020 S. WENTWORTH AVE.

CHICYGO, IL \$0609

CHICAGO INTERNATIONAL - CHICAGO

10609

KUNKUKEE IFF 90

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THE STACOTA ON WARESTOOM

BELSON SCRAP & STEEL INC.,

ROUTE #50 NORTH, P. O. BOX 147,

REGRO

TO THE

## CIE

#### **CHICAGO INTERNATIONAL EXPORTING**

**Exporters of Scrap Metals** 

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609 FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE			
SELLER BUYER BEL	SON SCIAP	+ Steel	9:30A 1-31-94
ADDRESS			79680 LB
CITY	STATE	ZIP	·
COMMODITY			
PRICE REMARKS	Exect Not	3% Str	462 9:45A 1-31-94 30900 LB
DRIVER - ON VOE			48,780
DRIVER ON XOFF WEIGHER Mary	Dinel		
WEIGHEN THE WAY	7		

INVOICE 73298

BELSON SCRAP & STEEL INC SCRAP DIVISION P. O BOX 272 MANKAKEE, ILLINOIS 60901

--BILL TO:

CHICAGO INT'L EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60609

- SHIP TO:

SAME

REMIT TO: P O. BOX 98946 CHICAGO, IL 60693-8946

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST.
1-28-94	·		779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO
	ļ		

		DESCRIPTION	ı		TICKET NO.	GROSS	TARE	N	ET		PRICE	PER	AMO	TNUC	
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~		and the second s	Parkous recommendated for our excellent to	e vindenting of the same,		Committee purchase on the party processes	TO THE STATE OF THE PARTY OF TH		··· ) ··· · · a siminferio	Byragain chapen	emaja T				
	an da casa i ya sa casa sanan i ya sa casa sa c	anna e in in	esperiment - Miljer errept dansen.	Company and the people of							e montagement e la cale artigat				
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							5,292.	80					5,	292	č

PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT Name of Carner

FROM:

Shipper

TO:

Consignes Chicago International

	t.	JC.
Carried Services		<b>1</b> 2

01/28/94

and	MO	-	4
.,			

Date

BELSON SCRAP & STEEL, INC.

Pay Trucking

4020 South Wentworth Avenue P.O. BOX 272 - ROUTE 50 NORTH Street Street KANKAKEE, ILLINOIS 60901 Destination Chicago. Zip Code Vehicle 3 **Aoute** Number Kind of Packaging, Description of Articles, Special Marks and Exceptions Weight (Subject to Correction) No Shipping Charges Units нм **GROSS** 1 T/L Electric Whole Motors Sealed Units TARE NET Ticket #320589 LOADED TO FULL VISIBLE CAPACITY\*\* REMIT C.O.D. FEE: COD TO PREPAID D COD Amt: \$ ADDRESS NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not Subject to Section 7 of the conditions, if this shipment is to to delivered to the consigner without recourse on the consigner, it consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other tewful charges. This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation seconding to the applicable regulations of the Department of Transportation. TOTAL CHARGES FREIGHT PREIGHT CHARGES: id, and destine ad demination, if on its route, other are hereby agreed to by the shipper and accepted for himself and his as BELSON SCRAP & STEEL, INC. SHIPPER CARRIER Pay Trucking P.O. BOX 272 - ROUTE 50 NORTH PER PFR KANKAKEE, ILLINOIS 60901 DATE 01/28/94 MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF Agent must detach and retain this Shipping Order FEDERAL REGULATIONS and must sign the Original Bill of Lading. GBF 68-73 WEIGHED ON 320589 FAIRBANKS PRINTOMATIC Date 01/28/94 BELSON SCRAP & STEEL, INC. Rt. 50 North -- KANKAKEE, ILLINOIS -- (815)932-7416 Chicago International Commodity Electric Whole Motor Sealed Units Remarks DRIVER ON-OFF-078920 lbs. Gross lbs. Tare 032320 00 ibs. Net @ Per Ton Price 1864 Shipper

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		Mia Shipping	Order inc		filled in, in Ink, in Indel retained by the Agent.	lible Penci		ipper No	N2 181
ń	/		7	PA		Ku	CA VIV	arrier No	1/28/94
TO: Consignee	war D	terms	tions		EBOM:	ON S	CAP & STE	EL, INC	
treet 402	0, 5, 6	anteron	th A	ve.		***************************************	- ROUTE 50 NO		
Pestination	Vicano	QL	Zip Gode		Origin KANKA	KEE, I	LINOIS 60901		
Route	7.5						Vehicle Number		
No Shipping Units HM			ging, Description of Marks and Exception				Weight (Subject to Correction)	Rate	Charges
1 7/	Ele	ctric 1	Motor	<u>-</u>	GRO	SS	81120		
74	Ticket	t NO. 32	2059	L	TAI N		31760 49,360		
REMIT					COD	Amt: \$		C.O.D. FE PREPAID COLLECT	Ē
are required to state specifi or declared value of the pri The agreed or declared	pendent on value, shippers ically in writing the agreed operly I value of the property is by the shipper to be not	This is to certify that properly classified, de- labeled, and are in pro- according to the appli- ment of Transportation	scribed, packaged, mi per condition for tran- cable regulations of the in.	rticles are arked, and sportation	Subject to Section 7 of delivered to the consignor consignor shall sign the The carrier shall not payment of freight and	of the condi- lee without is following make deli-	very of this shipment with wful charges.	TOTAL CHARGES	B: \$ HEIGHIE CHARGES: HEIGHIE Check box if charge HE box in the pare to be
SHIPPEH	SON SCRAP BOX 272 - ROUT		NC.		CARRIER /	P.A	Y true	Ling	- G
	KAKEE, ILLINOIS	60901			- 1/	28/	gr M		
MARK WITH "X" TO DES FEDERAL REGULATION GBF 68-73	SIGNATE HAZARDOUS M B	ATERIAL AS DEFINED	IN TITLE 49 OF THE		Age	nt mu		etain this al Bill of	Shipping Orde Lading.
	320	591		VEIGHE NKS PR	D ON INTOMATIC Date		28/94		
	i mga s Mari u				& STEEL,		416	9).	
	Customer's	Name	Mu	Cage	2 Valer	noth	orse	'. 	
	Address		<b>→</b> A	_ 0	-A-1	(	39)		
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	49,	360 °	Shipper	P/	4. Y tru	Ki	192		
			Weigher	#4			J	1	

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Shipper No.	N2	18133

							Ca	rrier No	
			Pa	y Truck:					01/28/94
TO: Consignee C	hic	ago Interna	ational		FROM: Shipper	BELSON	SCRAP & STE	EL, INC	
			tworth Avenue		Street	P.O. BOX 2	72 - ROUTE 50 NO	RTH	
Destination C	hic	ago, IL	Zip Cod	e	Origin	KANKAKEE,	ILLINOIS 60901		
Route							Vehicle Number		
No. Shipping Units	+ HM		Kind of Packaging, Desci Special Marks and				Weight (Subject to Correction)	Rate	Charges
1 T/L		Electric V	Whole Motors			GROSS	78.92		
		Sealed Un:	its			TARE	32.32		
						NET	4/20		· · · · · · · · · · · · · · · · · · ·
							10,0		
		Ticket #3	20589						
		KILL	11/1 52						
		** LOADED	TO FULL VISI	BLE CAP	ACITY	* *			
REMIT C.O.D. TO: ADDRESS	•			$\bigcup$	COD	Amt:	\$	C.O.D. FE PREPAID COLLECT	
are required to st or declared value	tate speci	ependent on value, shippers fically in writing the agreed roperty	This is to certify that the above- properly classified, described, pac- labeled, and are in proper condition	kaged, marked, and n for transportation	delivered t consignor	o the consignee withou shall sign the followin		CHARGE	S: \$
hereby specifica exceeding	ally stated	d value of the property is d by the shipper to be not	according to the applicable regula ment of Transportation		payment o	f freight and all other	-	FREIGHT F	REIGHT CHARGES REPAID Check box if charges on box at are to be
RECEIVED, subse		per	uriffs in effect on the date of the issue of	Signature this Bill of Lading, the		<del></del>	Consignor)	right is che	
marked, consigned, of delivery at said d party at any time in	, and desti destination. nterested in	ned as indicated above which sa if on its route, otherwise to delive all or any said property, that every	id carrier (the word carrier being underst wer to another carrier on the route to sail ery service to be performed hereunder a t of lading terms and conditions in the	ood throughout this cor d destination. It is mutu shall be subject to all th	ntract as meanir ually agreed as ne bill of lading	ng any person or corporati to each carrier of all or a terms and conditions in t	ion in possession of the property ur ny of said property over all or any he governing classification on the	nder the contract) portion of said ro date of shipment.	agrees to carry to its usual place ute to destination and as to each
SHIPPER	BE	SON SCRAP	& STEEL, INC.		CARRIER	A Pa	av Trucking	· ,	
PER	P.O.	. BOX 272 - ROU	TE 50 NORTH		PER	120	10 /600	1	<u>ි</u>
	KAN	NKAKEE, ILLINOIS	60901		DATE	CA -	1 /20/04	7	(5)

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 48 OF THE CODE OF FEDERAL REGULATIONS

GBF 6B-73

## CIE

#### **CHICAGO INTERNATIONAL EXPORTING**

**Exporters of Scrap Metals** 

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609 FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DRIVER DON - OFF WEIGHER Along	Spirey	47,380
		9:47A 1-28-94 31680 LB
Sinfed	Wheet Motors	Steek_
REMARKS // X	Excet Motors	Japp 50%
PRICE		
COMMODITY		
CITY	STATE ZI	•
ADDRESS		79060 LB
SELLER BUYER BUYER	SON SCYAP+	Sterl, 9:00A 1-28-94
DATE		

## CIE

## **CHICAGO INTERNATIONAL EXPORTING**

**Exporters of Scrap Metals** 

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609 FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE		
SELLER BUYER BUYER	ON SCHAP + STO	4:08P 1-28-94
ADDRESS	•	79100 LB
CITY	STATE ZIP	
COMMODITY	SNOW FICE,	
PRICE	<i>"</i>	<del></del>
REMARKS HX E	Lect Hotoes 4	Apps
50% SUR	Lect Hotoes 4.	BALLAST
	3% Steek	4:37P 1-28-94
		32120 LB
DRIVER ON OFF		H6980
DRIVER ON OFF WEIGHER	a Spiner	·



This Men	norar	is an acknowledg	gment that a Bill of Ladiong the property named	ng has been issued and is herein, and is intended si	not the Origi	nal Bill of Lading, no or record	r a copy or	Shippers	1.2	1812
		~ / · · ·		IDE	-Al-	-		Carrier N	110	18/94
TO: Consignee	7	MUCANO	Intern	strans	FROM: Shipper	BELSON S	SCRAP & S	TEEL, I	NC.	
Street	10	20 S! W	entwort	i Ave	Street	P.O. BOX 27	72 - ROUTE 50	NORTH		
Destination	C'	Ricago	QL	Zip Code	Origin	KANKAKEE,	ILLINIOIS 6090	)1		· · ·
Route							Vehic Numb			
No. Shipping Units	# HM			ig, Description of Articles arks and Exceptions	),		Weight (Subject to Correct	ion) Rat	e C	Charges
	7/	Elik	Tire 1	notos		GROSS	第74	1640	,	
		- Tick	t 100 3	20584		TARE	38	280		
	′					NET	2/	5/		
<u>-</u>							26	1)6	0	
·				14. 11.	K					
<u></u>		Hereid	Buch	J. Au		<u></u>				
REMIT C.O.D. TO: ADDRESS	· · · · · ·	J. G.	(		COD	Amt:	\$	PRE	D FEE: PAID D	
	state spec	dependent on value, shippers ifically in writing the agreed property.	properly classified, descr	e above-named articles are ibed, packaged, marked, and r condition for transportation	delivered		nditions, if this shipment of recourse on the consig g statement:	nor the IIO	TAL ARGES: \$	
The agreed of	or declare	ed value of the property is d by the shipper to be not per	according to the application.	ole regulations of the Depart	- The car payment o	rier shall not make de of freight and all other (Signature of	-	FRE	FREIGHT CH IGHT PREPAID ( opt when box at t is checked	ARGES: Check box if charge are to be collect
marked, consigned of delivery at said party at any time i	l. and dest destination nterested i	classifications and lawfully filed to ined as indicated above which sai , if on its route, otherwise to deliven all or any said property, that even that he is familiar with all the bil	d carrier (the word carrier bei ver to another carrier on the r ary service to be performed h	ng understood throughout this of oute to said destination. It is m ereunder shall be subject to all	contract as meaning utually agreed as the bill of lading	ng any person or corporati to each carrier of all or a terms and conditions in t	on in possession of the pro ny of said property over all he governing classification	perty under the o or any portion o on the date of al	ontract) agrees to ca ! said route to destini iipment.	rry to its usual place ation and as to each
SHIPPER	BE	LSON SCRAP	& STEEL, IN	łC.	CARRIER	T	NFAI		j.	
PER	P.C	. BOX 272 - ROU	TE 50 NORTH		PER		<del>'J - / - / - /</del>	4	—	<u> </u>
	KA	NKAKEE, ILLINOIS	60901		DATE	1/2	0/94			_ 5

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

GBF 6B-73

#### CIE

#### **CHICAGO INTERNATIONAL EXPORTING**

**Exporters of Scrap Metals** 

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609 FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATE		
SELLER BUYER BUYER	SUN SCHAP +SF	rech 1,00-00
ADDRESS		
CITY	STATEZIP	
COMMODITY		
PRICE	·	<del>,</del>
REMARKSX	Elect Notal	S JAPPS
	Elect Motor Most 50% Sen 1. Steph	3:40P 1-28-94
	·	30240 CD
DRIVER ♥ON □ OFF		36820
WEIGHER // LOZ	If Spiney	ν,
, ,		

INVOICE 73297

BELSON SCRAP & STEEL INC SCRAP DIVISION P. O. BOX 272 KANKAKEE ILLINOIS 60901

المنها المكتابية الإنا

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60609

-SHIP TO:

SAME

REMIT TO: P. O. BOX 98946 CHICAGO, IL 60693-8946

INV. DATE	GUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST.
1			
1-27-94		1	

TRACTOR NO.	TRAILER NO	OUR ORDER NO
	TRACTOR NO.	TRACTOR NO. TRAILER NO

		DESCRIPTIO	A CONTRACTOR OF THE CONTRACTOR	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
4110				32057	79640	31840	47800	<b>80.0000</b>	NT	1,872.80 1,912.00
	n 18							i strando de de	-	
7	errorente en esperadorente e y en					) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (		5.00 A C 48 \$18 mil	-	
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					T	SUBTOTAL	TAX AN	AT. FREIGHT/I	MISC	INVOICE TOTAL
						3,784 8				3.784 8

PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT

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#### CIE

#### **CHICAGO INTERNATIONAL EXPORTING**

**Exporters of Scrap Metals** 

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609 FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

1:55P 1-27-93 79020 LB
Appr
Tappir Feel
2:29P 1-27-94
31520 LB
H7500
•, -
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This Mer	is an acknowled morandum duplicate, coveri	gment that a Bill of Lading has been issued and is ing the property named herein, and is intended so	not the Origin dely for filing o	al Bill of Lading, nor processor record.	a copy or Shi	pper No	1811
		PA	4-7	L. Ai		rrier No	1/27/94
TO: Consignee	Chinasa b	1 ternstians	FROM: Shipper	BELSON S	CRAP & STE	EL, INC	•
Street	40205.4	les tworth Av.	Street		2 - <b>RO</b> UTE 50 NO		
Destination	Chicar	Zip Code	Origin	KANKAKEE,	ILLINOIS 60901		
Route	7				Vehicle Number		
No Shipping Units	+ HM	Kind of Packaging, Description of Articles Special Marks and Exceptions			Weight (Subject to Correction)	Rate	Charges
1	T/ Ele	etric Motor		GROSS	78840		
	14 Tick	tNO. 32055	0	TARE	32020		
				NET	41,820	)	
					16/0		
			<del> </del>				
	Ma	Me Spince					
			<b>)</b>				
REMIT C.O.D. TO: ADDRESS			COD	Amt: \$		C.O.D. FE PREPAID COLLECT	
are required to or declared value	the rate is dependent on value, shippers state specifically in writing the agreed ue of the property.	This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation	delivered to	the consignee without shall sign the following	litions, if this shipment is to be recourse on the consignor, the statement:	CHARGE	S: \$
The agreed hereby specific exceeding	or declared value of the property is cally stated by the shipper to be not	according to the applicable regulations of the Depart ment of Transportation.		f freight and all other is	•	FREIGHT F	en box at 👝 are to be
	per	Signature		(Signature of C		right is ch	
marked, consigner of delivery at said party at any time	<ul> <li>d, and destined as indicated above which sa destination, if on its route, otherwise to deli- interested in all or any said property, that er</li> </ul>	ariffs in effect on the date of the issue of this Bill of Lading, th did carrier (the word carrier being understood throughout this o ever to another carrier on the route to said destination. It is mi- very service to be performed hereunder shall be subject to all	ontract as meaning stually agreed as to the bill of lading to	g any person or corporation to each carrier of all or any terms and conditions in the	n in possession of the property up y of said property over all or any e governing classification on the	nder the contract) portion of said ro date of shipment	agrees to carry to its usual place rute to destination and as to each
Shipper hereb		ill of lading terms and conditions in the governing classifica	tion and the said	terms and conditions are	hereby agreed to by the shippe	r and accepted t	or himself and his assigns
SHIPPER		& STEEL, INC.	CARRIER	P.A.	Y. March	ling	·
PER	P.O. BOX 272 - ROU	TE 50 NORTH	PER	$\mathcal{M}$	Hum	0	
	KANKAKEE, ILLINOK	5 60901	DATE	1/271	94		9

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

GBF 68-73

This Mem	orandum	is an acknowledg duplicate, coverin	ment that a Bill of Lac	ding has been issued and is d herein, and is intended so	not the Origin lely for filing	nal Bill of Lading, nor or record		pper No	110	181
		_		PA	V Z	L Mikin	Ç Ca	rrier No	1/27	194
TO: Consignee /	Juin		terne	trena	FROM: Shipper	BELSON (	SCRAP & STE	EL, INC	<u> </u>	
Street 4	020	5 lues	tweeth	. Ave	Street	P.O. BOX 2	72 - ROUTE 50 NO	<b>X</b> TH		
Destination	The	cass	- DE	Zip Code	Origin	KANKAKEE,	ILLINOIS 60901			
Route		-	<del></del>				Vehicle Number			
No. Shipping Units	# HM			ing, Description of Articles Marks and Exceptions			Weight (Subject to Correction)	Rate	Charge	es es
1		SK	ectric	Motor		GROSS	79640			
	1	Tick	tNO.	320571		TARE	31840			
						NET	47.800			
							/ //			
1		4 ca	de C	inst.						
			J P	)						
REMIT C.O.D. TO: ADDRESS					COD	Amt: \$	}	C.O.D. FEE PREPAID COLLECT		
are required to st	e rate is dependent of late specifically in value of the property.	vriting the agreed	properly classified, designed, and are in prop	the above-named articles are cribed, packaged, marked, and er condition for transportation	delivered to consignor	o the consignee withou shall sign the following	ditions, if this shipment is to be trecourse on the consignor, the statement:	CHARGES		
The agreed of hereby specifical exceeding				able regulations of the Depart-	payment of freight and all other lawful charges.			FREIGHTP	FREIGHT CHARGES FREIGHT PREPAID Check box if chail except when box at are to t	
RECEIVED, subje- marked, consigned, of delivery at said di party at any time in	and destined as indic lestination, if on its ro- terested in all or any	ated above which said ute, otherwise to delive said property, that eve	d carrier (the word carrier be or to another carrier on the ry service to be performed	the issue of this Bill of Lading, the eing understood throughout this or route to each destination. It is mu- hereunder shall be subject to all itions in the governing classificat	e property descri ontract as meanin itually agreed as the bill of lading	bed above in apparent goog any person or corporation to each carrier of all or an terms and conditions in the	nd order, except as noted (contents in in possession of the property ur iy of said property over all or any e governing classification on the i	s and condition of ider the contract) is portion of said rou date of shipment.	contents of package agrees to carry to its te to destination and	es unknown) usual place d as to each
SHIPPER	BELSON	SCRAP	& STEEL, I	NC.	CARRIER	P	4 V true	Ain.		
PER	P.O. 80X	272 - ROU	TE 50 NORTH		PER	A Life		0		9
	KANKAK	EE, ILLINOK	60901		DATE	1/27/	94			5
* MARK WITH "	X" TO DESIGNATE	HAZARDOUS MA	TERIAL AS DEFINED I	N TITLE 49 OF THE CODE O	F	, , , ,	,			

GBF 6B-73

F CHIAG SOICK IN DISCOUNT TAKEN OO OO BHOMA SSOND REFERENCE NUMBER OBJAN TRUOMA THE VENDOR NO: CHECK DATE: BELSON SCRAP & STEEL INC., 377 26 62 tot **₱100**8

7428

012-911-8 CHICYGO' ILLINOIS МАНИРАСТИЯЕВВ ВАИК

CHICYGO' IF 80808 4020 6. WENTWORTH AVE. CHICÁGO INTERNATIONAL - CHICAGO

P. O. BOX 147;

ROUTE #50 NORTH,

BELSON SCRAP & STEEL INC.,

**TATOT** 

00.020,28 **TNUOMA** £6 62 1**1**0€

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CHICAGO INTERNATIONAL-CHICAGO

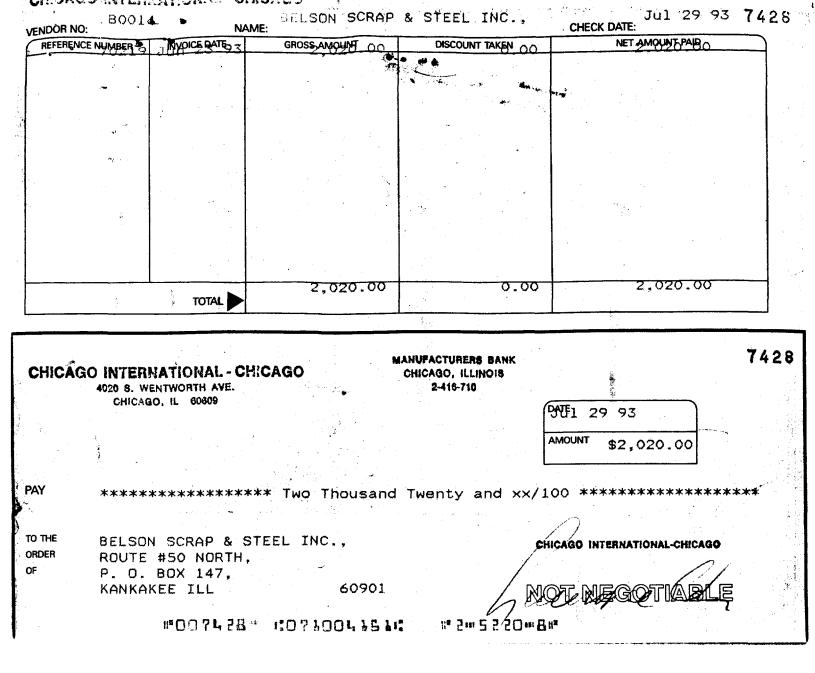
10609

#19 59 4009 40# #192 4400m

KUNKUKEE IFF

ΟŁ ORDER **3HT OT** 

YAG



Jul 29 93 7428

CHICAGO INTENNAMONAL - UNIONOS

INVOICE

BELSON SCRAP & STEEL INC 1685 N. ROUTE 50 P.O. BOX 272 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60609

-SHIP TO:

SAME

REMIT TO: F. O. BOX 98
MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
6-23-93			779

Biled on Shippers weights

_				
	CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
Γ				
1				

	DESCRIPTION	TICKET N	O. GROSS	TARE	NET	PRICE	PER	AMOUNT
4110 ELE	CTRIC MOTORS	3121	16 7964	0 39240	40400	100.0000	NT	2,020.00
	"B" 1655	4 poil@ 696	ob 79,62	0 39,280	A STO	e (00 (NT	enas A	2,017,00
		1. The 1. The 1. The				Automotive augi		
	e de la composição de l				\$1.5 m			
							1 J.	
						ji na katiya	N Mary	kari ekki ji ili juaktu. Pa
				SUBTOTAL	TAX	AMT. FREIGHT/	MISC.	INVOICE TOTAL
				2,020		, ricidin,		2,020.00

WEIGHED ON FAIRBANKS PRINTOMATIC 312116 . BELSON SCRAP & STEEL, INC. Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416 Customer's Name **Address** Commodity Remarks DRIVER ON-OFF-079640 lbs. Gross lbs. Tare lbs. Net @ Shipper Weigher 6966  $N_{\bar{0}}$ NAL EXPORTING ap Metals .. • CHICAGO, IL 60609 >-Int-Ex-Cgo • 312-924-4004 (Office) Scrap + Steel 79620 LB ZIP TATE \_\_

12:04F 6-23-93

39280 LB

N;

#### **CHICAGO INTERNATIONAL EXPORTING**

#### **Exporters of Scrap Metals**

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609 FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

SON SEPAP + STEEL	11:52A 6-23-93 79620 LB
STATEZIP	
· · · · · · · · · · · · · · · · · · ·	
Rect Motals, 30%	
Sepled UNHS.	12:04F 6-23-93
	39280 LB
	HO.340
	STATE ZIP  STATE ZIP  Leef Motors, 30%  SER/Ed UNITS.

### STRAIGHT BILL OF LADING

Shipper No. No. 16554 ORIGINAL—NOT NEGOTIABLE

								Ca	rrier No.	
					(	J Solgon	,		Date	6/23/8=
TO: Consignee	Plus	an dh	tenso	Terris	(Name of	EDOM:	SON	I SCRAP & S		NC.
Street	The state of the s		<del>any w</del>	0407-			вох	147 - ROUTE 50	NORTH	
Destination	Plus	447	<b>`</b>	Zip Code			KAKE	E, ILLINOIS 609	01	
Route		The same of the sa	<u></u>	2.0000				Vehicle Number		
No. Shipping Units	# HM		Kind of Pac	kaging, pescrip	tion of Articles.			Weight (Subject to Correction)	Rate	Charges
17%		Con	m	*		GRO:	SS	29/2UT		
In		the s	. 9777			TAI		39240		
						N.		Touch		
								7070		
			3121	16						- Anna -
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<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>				Olli	'n					
		langer	10 Cn	ines	_	<del></del>				
REMIT C.O.D. TO:	19	servey	- Ju	nuf	$\widehat{}$	000		·	C.O.D. FE	
ADDRESS	e rate is dependent of	n value, shippers	This is to certify the	hat the above-na	med articles are	Subject to Section 7 of th		tions, if this shipment is to b	COLLECT	
are required to s or declared value The agreed of	tate specifically in wi s of the property. r declared value of	the property is	properly classified, labeled, and are in p according to the ap	described, packa proper condition f plicable regulation	ged, marked, and l for transportation	consignor shall sign the fo The carrier shall not ma	illowing : ake deliv	very of this shipment withou	CHARGE	S: \$ REIGHT CHARGES:
hereby specificatexceeding	ally stated by the sh	ipper to be not	ment of Transporta	ition.	Signature	payment of freight and all		-	FREIGHT F except who right is cho	PREPAID Check boxil charge en box at are to be
RECEIVED, subj	I, and destined as indica	ated above which sai	d carrier (the word can	rier being understoo	nis Bill of Lading, the	property described above in apparent as meaning any person or o	corporation	in possession of the property u	inder the contract	t) agrees to carry to its usual plac
party at any time in	nterested in all or any s	aid property, that ev	ery service to be perfo	rmed hereunder sh	all be subject to all th	ually agreed as to each carrier of ne bill of lading terms and condition in and the said terms and condition	ons in the	governing classification on the	date of shipmen	t.
			& STEEL,		overning classification		2	1	and accepted	or timber and the assigns
SHIPPER			TE 50 NORT			CARRIER	2	Mon		
PER		E, ILLINOIS		11	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PER (a	7	22 1/2	>	]
* MARK WITH "	X" TO DESIGNATE	<del></del>		D IN TITLE 49 C	F THE CODE OF	DATE		$\omega$ / $\iota$	)	
GBF 68-73	GULATIONS.									
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		•	3121	16	FAIRBA	INKS PRINTOMATI	C Date	6/2	3/2	5
				BELS	SON SC	RAP & STE				
			I	Rt. 50 Nort	th – KANK	AKEE JLLINOIS -	- (8)	5)932-7416	077	ソ
		Custo	mer's Name	•	/	kuaso	Ah	1. Ess	wile,	_
		Addr	ess						V	<del>-</del>
		Comi	nodity 🐼	73	4110	May 100 d	*	10 (99)		<del></del>
			ER ON-OFF			Remarks		JUN	S EN	
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		(	7964	40 њ	s. Gross	20.20	$\overline{\bigcirc}$		·	



312-924-4004 (Office)

# CHICAGO INTERNATIONAL EXPORTING 4020 So.

4020 So. Wentworth Ave • Chicago, Ill. 60609

Exporters of Scrap Metals

TELEX: 206748 Cgo-Int-Ex-Cgo CABLE CODE: CHGO INTL. EX.

CHICAGO JUNCTION RAILROAD SIDING

and Control of the			
	CHICAGO, ILL.,	мау 26,	19 <sup>93</sup>
BOUGHT OF	Belson Scrap & Steel,		
ADDRESS	P. O. Box 147, 272		
CITY	Kankakee IL 60901.		
DELIVERY			
TERMS	Net 30 days	F.Q	.B. Chicago
QUANTITY	MATERIAL		PRICE
ीं-1 T/L	Scrap electric moto	r	\$90/NT
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ACCEPTED		, **•	
		CHICAGO INTERNATION	/
		CHICAGO INTÉRNATION	T EXPORTING
	·	BY	1.4



#### CHICAGO INTERNATIONAL ... **EXPORTING**

No 6721

4020 So. Wentworth Ave • Chicago, Ill. 60609

Exporters of Scrap Metals

FAX-312-924-4020

312-924-4004 (Office)

TELEX: 206748 Cgo-Int-Ex-Cgo CABLE CODE: CHGO INLT. EX.

SOLD TO

BELSON SCRAP & STEEL

P. O. ROX 147,

Kankakee IL 60901.

ALL D	iffer	ENCE	S IF	ANY
MU	IST BI	E REP	ORT	ED
W	THIN	FIVE	DAY	/S

OUR BILL NO. DELIVERED TO 1 YOUR ORDER NO. DATE OF SHIPMENT 3/29/93 xxxxxx FED. SALES TAX LIC. NO. TERMS DNTARIO PROY, LIC. TAX NO. SHIP VIA INVOICE DATE JACK GRAY 3/29/93 QUANTITY PRICE PER DESCRIPTION AMOUNT TOTAL 39,080 Open Shredded steel scrap

# CHICAGO INTERNATIONAL EXPORTING Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609 FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

CITY STATE ZIP COMMODITY PRICE DEMARKS	- 11:59A 3-29-93 _ 71840 LB - -
EMARKS	<del>.</del>
IEMARKS	<u>.</u>
REMARKS	
	_
	-10:26A 3-29-93
	32760 LB

	y shet the b tion for tran	selection according to the applicable regulation STRAIGH	T BILL OF L	ADING O	RIGINAL — NOT	NEGOTIABL	E Carrier No	
				(Name of C	orrier)	(SCAC)		1 7
TO:	BI	ELSON SCRAP		•	Shipper		NATIONAL	
Consignee On C	offect en	Delivery shipments, the letters "COD"	must appear before co	nsignee's nome	or as otherwise provided in Street	Hem 430, Sec. 1		
Street					t			
	K.F	ANKAKEE IL	Zip Code		Origin CHICAGO	IL	Ziį	Code
Destination	<u> </u>						Vehicle Number	
No. Shipping Units	нм	Kind of Pack Special	aging, Description Marks and Exce	of Articles, ptions		Weight (Subject 1 Correction		CHARGES
Units		SHREDDED STEE	L SCRAP					
		(a 1	1820					
		7 2	2960					
			2 1/2					
		N 5	Juso					<u> </u>
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		·				ļ		<del> </del>
			T		IC.O.D. FEE:	<u> </u>		
REMIT C.O.D. TO: ADDRESS			COD Amt		PREPAID = 5		TOTAL CHARGES:	
pecifically in	writing the	ate is dependent on value, shippers te agreed or declared value of the pro ed value of the property is hereby exceeding	operty.	Subject to Section delivered to the consignor shall single the carrier shall single payment of freight	on 7 of the conditions, if consignee without recourse on the following statement. If not make delivery of at and all other charges.		at right is	Charges are to
				ı	(Signature of Consid	nor l	checked	COLLEC

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (content-condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier or route to said destination. It is mutually agreed as to each carrier of all or ony of, said property overall or any portion of said route to destination and as to each party at any time interested or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the ships and accepted for himself and his assigns.

PER

\*Mark with "X" to designal Hazardous Material as definition in Title 49 of the Code of Federal



## CHICAGO INTERNATIONAL

#### **EXPORTING**

4020 So. Wentworth Ave • Chicago, Ill. 60609

#### **Exporters of Scrap Metals**

FAX-312-924-4020

TELEX: 206748 Cgo-Int-Ex-Cgo CABLE CODE: CHGO INLT. EX.

March 29, 1993.

Belson Scrap & Steel, P. O. Box 147, Kankakee IL 60901.

Dear Lenard Belson,

Due to past problem with National Material Trading, we are pasking you to handle our shredded scrap for us.

Sincerely,

Steven Cohen.

B0014 گئی و 6410 CHECK DATE: Jan 12 93 NAME: BELSON SCRAP & STEEL INC., VENDOR NO: GROSS AMOUNT DISCOUNT TAKEN NET AMOUNT PAID INVOICE DATE REFERENCE NUMBER Dec 11 92 2,527.20 0.00 2,527.20 2,527.20 0.00 TOTAL

CHICAGO INTERNATIONAL - CHICAGO

CHICAGO, IL 60809

MANUFACTURERS BANK CHICAGO, ILLINOIS 2-416-710

6419

4020 8. WENTWORTH AVE.

DATE Jan 12 93 **AMOUNT** \$2,527.20

PAY

\*\*\*\*\*\*\* Two Thousand Five Hundred Twenty-Seven and 20/100 \*\*\*\*\*\*\*

TO THE ORDER

BELSON SCRAP & STEEL INC.. ROUTE #50 NORTH.

P. O. BOX 147. KANKAKEE ILL

60901

FOOS439 GORACOASSAG

# 2m 5 2 20m 음#

CHICAGO INTERNATIONAL-CHICAGO

CHICAGO INTERNATIONAL - CHICAGO
4020 S. WENTWORTH AVE.
CHICAGO, IL 60609

MANUFACTURERS BANK CHICAGO, ILLINOIS 2-416-710 6366

DATE
Jan 08 93
AMOUNT
\$2,415.40

PAY

\*\*\*\*\*\*\* Two Thousand Four Hundred Fifteen and 40/100 \*\*\*\*\*\*\*\*

TO THE

BELSON SCRAP & STEEL INC., ROUTE #50 NORTH, P. O. BOX 147, KANKAKEE ILL 60901 CHICAGO INTERNATIONAL-CHICAGO

MOT NEGOTIABLE

MODESCH MOTIOURIEIM

17 2m 5 2 20m 8p

BELSON SCRAP & STEEL INC 1685 N. ROUTE 50 P.O. BOX 278 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60809 -SHIP TO:

SAME

REMIT TO: P. O. BOX 98

MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
12-11-92			779

belled on Shippers weights

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
			1
	1		

			DESCRIPTION			TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
4	110	ELECTRIC	MOTORS	& SEALE	UNITS	304880	76840	37960	38880	130.000	0 NT	2,527.20
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								SUBTOTAL	Tax	AMT. FREI	GHT/MISC.	INVOICE TOTAL
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Shipper No.	1.3	1	5	3	1	C
Shipper No.	1:2	1	5	3	1	

		i nis Snippir	ig Oraer	in Carbon, and	d retained by the	Agent.	Sni	pper No	
							Ca	rrier No	
				(91	aus			Date	
TO: Consignee	Clu	cago Gritunal	Twee 2	Healthe of	FROM: Shipper	BELSON	SCRAP & ST	EEL, IN	IC.
Street /	1020		La Ora		Street	P.O. BOX	147 - ROUTE 50 I	NORTH	
Destination	Cleson	20. 001		60609	Origin	KANKAKE	E, ILLINOIS 6090	1	
	010 41			-/-COO/-			Vehicle		
No. Shipping			kaging, Descriptio				Number Weight	Rate	Charges
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				· · · · · · · · · · · · · · · · · · ·		TARE	37.960		
						NET	24490		
		K 304880	On 487	7	_		3%		
		TK 304880	•	•					
		7 - 1000							
	+ + -								· · · · · · · · · · · · · · · · · · ·
<del></del>									
REMIT					T			C.O.D. FE	
C.O.D. TO: ADDRESS					COD	Amt: 5		PREPAID COLLECT	<u></u>
are required to	the rate is depende state specifically liue of the property	in writing the agreed   properly classified,	nat the above-name described, packaged proper condition for	d, marked, and	delivered to the		ditions, if this shipment is to b t recourse on the consignor, th a statement:		S: <b>\$</b>
The agreed hereby specif	or declared value	according to the ap ment of Transporta	plicable regulations	of the Depart-	The carrier	shall not make de right and all other i	livery of this shipment withou	FREIGHT	REIGHT CHARGES:
s	per	ations and lawfully filed tariffs in effect on the da		Signature	<u> </u>	(Signature of C		except whe	cked L collect
	BELSON	any said property, that every service to be performance to be performance of semiliar with all the bill of lading terms and on the semiliar with all the bill of lading terms and on the semiliar with all the bill of lading terms and on the semiliar with all the bill of lading terms and on the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the bill of lading terms and the semiliar with all the semilia	INC.						
	KANKAK	EE, ILLINOIS 60901			DATE				2
* MARK WITH	"X" TO DESIGNA	TE HAZARDOUS MATERIAL AS DEFINE	D IN TITLE 49 OF		<u> </u>	Agent mu	ist detach and re	tain this	Shipping Order
GBF 6B-73	EGULATIONS.	•					sign the Origina		
				••			ar .		
	,	304880	) .		GHED ON (S PRINTOA	AATIC Date	11 De	-01 -	_
			BELSON	SCR4	AP & 5		NC.	0	
		Rt. !	50 North – H	KANKAKI	EE, ILLING	DIS — (815)9	132-7416/ <i>07</i> 7/		
		Customer's Name		Chuc		de la	1-0001	CATT	
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		Commodity /	411	Fle	mid	5.5	0 1/0 0		
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		0270/0	lbs. Tare	8					
		037960	)      bs. Net	e /30	00 NT	Per Ton f	Price 2527	20	
		28,800	Shipp		-				
		,		H	_				

# CHICAGO INTERNATIONAL EXPORTING

Exporters of Scrap Metals

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609		
FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office	ce)	
DATE		
SELLER BUYER BUYER BUYER SCRAP + Stereh		
ADDRESS		
CITY STATE ZIP	5:03P 12-11-92 - 74490 FP	
COMMODITY	-	
PRICE	_	
REMARKS N'X EXECT Motors MAPPY  3% Steet Loose + ATT		
3% Stath Loose + ATT	_ ,	
0/- 1/- 1/- 1/- 1/- 1/- 1/- 1/- 1/- 1/- 1		
• •	_ <u>38,820</u>	
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WEIGHER Spiner	_	
WEIGHER Spurief	-	
		4444
CK GRAY TRANSPORT, INC., 4600 E. 15th AVE., GARY, IN 464		JGT NUMBER
SHIPPER Rolson Olion Villan	LOADING	692008
ORIGIN Kankapel Ullering Tile IN	23/W /2/4/92	SHIPPER NUMBER
BY	EASE SIGN FULL NAME - NO INITIALS	15 310
COMMODITY		SHIPPER WEIGHT-LBS.
	M. T.	78840
Electric motors of Deal	uenuo	-27 gh
CONSIGNEE	UNLOADING	- 000
CONSIGNE Miran Untoinetimo		N3 8800
DESTINATION Chicago Allenois TIME IN	TIME OUT 12/4/92	CONSIGNEE NUMBER
DRIVER CONSIGNEE INITIA	AL FOR CONTROL FLOW	5737
SPECIAL PAYROLL RATE % JOB POUCH NO.		CONSIGNEE WEIGHT-LBS.
15/0/9 RECEIVED	ABOVE MATERIAL IN GOOD ORDER	- 1 Ca.

BY Letter Edward Pretter Harriers

67359

BELSON SCRAP & STEEL INC. 1685 N. ROUTE SO P.O. BOX 272 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INTAL. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60609

-SHIP TO:

SAME

REMIT TO: P. O. BOX 98
MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
12-03-92		10-27-92	779

Billed on Shippers weights

CAR NUMBER TRACTOR NO. TRAILER NO. ORDER NO. 4377

DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
2 4110 ELECTRIC MOTORS & SEALED UNITS	304616	75480	38320	37160	130.0000	NT	2,415.40
		*				,	W.
(g. prop) 15281 poil @				37,160	E130/NT		2,415.40
(Fob-boule)		* - 3.4					
			 -				
		1.0		Alenajo	f		
			2,415.	4 0 TAX	AMT. FREIGHT/N	IISC.	2,415.40

PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT

Scrap Broker, Dealer and Consultant

JAN 1 2 PAID

Shipper No.	112	1	5	2	8	i	

		٠	This Shipping Order	must be legibl in Carbon, and		Ink, in Indelible Pen the Agent.	cil, or	hipper No.	2 15281
								Carrier No	
		-		Ja (Name of	ck Gra	ay 82		Date	2/3/92
TO: Consignee	Chi	cago Intern	ational Export		FROM: Shipper	BELSON	SCRAP & S	TEEL, IN	C.
Street		S. Wentwo	_		Street	P.O. BOX	147 - ROUTE 50	NORTH	
Destination		cago, IL		60609	Origin	KANKAKE	E, ILLINOIS 609	01	·
Route							Vehicle Number		
No. Shipping Units	# HM		Kind of Packaging, Descrip Special Marks and E				Weight (Subject to Correction	Rate	Charges
T/L		Electric M	otors & Sealed	d Units		GROSS	75.480		
						TARE	38.320		
		Order #487	7			NET	7,0	-	
		Ticket #30					37,160		
		**LOADED T	O FULL VISIBLE	E CAPAC	:ITY**				
REMIT C.O.D. TO: ADDRESS					COD	Amt:	s	C.O.D. FE PREPAID COLLECT	
are required to or declared va	state spe-	dependent on value, shippers cifically in writing the agreed property.	This is to certify that the above-na properly classified, described, packa labeled, and are in proper condition	ged, marked, and for transportation	delivered to consignor s	the consignee withou	ditions, if this shipment is t it recourse on the consignor g-statement:	the CHARGES	: <b>\$</b>
hereby specifically stated by the shipper to be not ment of Transportation. payment of freight and all exceeding			r shall not make delivery of this shipment without reight and all other lawful charges.  FREIGHT CHARGE: FREIGHT PREPAID Check be except when box at right is checked			REPAID Check box if charge in box at are to be			
marked, consign of delivery at sai	ed, and des	stined as indicated above which seen, if on its route, otherwise to deli	tariffs in effect on the date of the issue of the tariffs in effect on the date of the issue of the date of the tariffs in effect of the tariffs and t	od throughout this co destination. It is mut	intract as meaning tually agreed as 1	g any person or corporat to each carrier of all or a	ion in possession of the propert iny of said property over all or	y under the contract any portion of said n	f contents of packages unknown agrees to carry to its usual place outs to destination and as to each

SHIPPER	BELSON SCRAP & STEEL, INC.	CARRIER #42 8 can	ge
PER	P.O. BOX 147 - ROUTE 50 NORTH	PER	9
	KANKAKEE, ILLINOIS 60901	DATE	4

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

GBF 6B-73

304616

WEIGHED ON FAIRBANKS PRINTOMATIC

Date 12/3/92 BELSON SCRAP & STEEL, INC.

Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7418 779						
Customer's Name	Chicago I	nternational Exporting				
Address 4/10		10 4 111				
Commodity	Electric	Motors & Sealed Units				
DRIVER ON-OFF-		Remarks Order #4877				
ORIVER OIN-OFF-		Great				
075480	lbs. Gross					
038320	lbs. Tare					
37,160	5 lbs. Net @ _	Per Ton Price				
$\mathcal{I}'\mathcal{I}'$	Chinnar					

	JGT NUMBER
SHIPPER Bolson Olron  ORIGIN Warkaker, Olllenois 80 Au 90 Suy 12/3/92  ORIGIN Warkaker, Olllenois 80 Au 9 Suy 12/3/92  DATE	691837
ORIGIN HAR CUT DATE  BY	SHIPPER NUMBER
COMMODITY	SHIPPER WEIGHT-LBS.
Electric grotors & Sealed Units	675480
CONSIGNEE UNLOADING	737320
DESTINATION Chicago Ollinois 10 TIME IN 1 139 N4 12/3/92	SHIPPER WEIGHT-LBS.  G 75480  T 38 320  N 37160  CONSIGNEE NUMBER
DRIVER	6189  CONSIGNEE WEIGHT LBS
SPECIAL PAYROLL RATE % JOB POUCH NO.  RECEIVED ABOVE MATERIAL IN GOOD ORDER	CONSIGNEE WEIGHT-LBS.
TRUCK NO. CONSIGNEE NAME:	G75200
82 Planger By Glasse Spine	138000
PLEASE SIGN FURE NO INTIALS	N 37 200
CIE CHICAGO INTERNATIONAL EXPORTING	6189
CIE	6189
CHICAGO INTERNATIONAL EXPORTING	6189
CIE  CHICAGO INTERNATIONAL EXPORTING  Exporters of Scrap Metals  4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609  AX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)	6189
CIE  CHICAGO INTERNATIONAL EXPORTING  Exporters of Scrap Metals  4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609  AX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)  TE  LER  YER  Belson Scrap + Stexh  75200 LB	6189
CIE  CHICAGO INTERNATIONAL EXPORTING  Exporters of Scrap Metals  4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609  AX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)  TE  LER  YER  Belson Scrap + Sterl  75200 LB  DRESS	6189
CIE  CHICAGO INTERNATIONAL EXPORTING  Exporters of Scrap Metals  4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609  AX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)  TE  LER YER  Belson Scrap + Stexi 75200 LB  DRESS  Y STATE ZIP	6189
CIE  CHICAGO INTERNATIONAL EXPORTING  Exporters of Scrap Metals  4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609  AX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)  TE	6189
CIE  CHICAGO INTERNATIONAL EXPORTING  Exporters of Scrap Metals  4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609  AX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)  TE	6189
CIE  CHICAGO INTERNATIONAL EXPORTING  Exporters of Scrap Metals  4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609  AX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)  TE  LER  JEEN  V  STATE  ZIP  MMODITY  CE  MARKS  MX Elect Motoes Yapp  5% Svaled with \$ 11:54A 12-03-92	6189
CIE  CHICAGO INTERNATIONAL EXPORTING  Exporters of Scrap Metals  4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609  AX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)  TE  LER  JBelson Scrap + Sterl, 75200 LB  DRESS  Y STATE ZIP  MMODITY  CE  MARKS MX Elect Motaes Yabp  5% Sevaled vniks, 11:54A 12-03-92 38000 LB	6189
CIE  CHICAGO INTERNATIONAL EXPORTING  Exporters of Scrap Metals  4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609  AX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)  TE  LER  JEEN  V  STATE  ZIP  MMODITY  CE  MARKS  MX Elect Motoes Yapp  5% Svaled with \$ 11:54A 12-03-92	6189

BELSON SCPAP & STEEL INC. ROUTE #50 NORTH P.O BOX 147 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

1L 60609

-SHIP TO:

SAME

REM() TO. P. O. BOX 98 MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
7-23-91		7-15-91	779

billed on Shipper is weights

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
<del>-</del>			
			4249

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
4110	ELECTRIC MOTORS	284198	80180	37360	42820	130.0000	NT	2,783.30
·					i aryati.			tel seekyt television seek
,	"B" 13225 pull	อๆอง	80,32	37,720	42,600	e(30/NT		2,769,00
					efg sûspejk es		a, Second	
						a to the said files		
					i en	gar jaki gwata		
				i estatua e figira e e e		e in a second terms we		and the second s
		-						
							ŀ	
				SUBTOTAL	TAY	AMT. FREIGHT/	4150	INVOICE TOTAL
				2,793.		AWII. FREIGHT	nisc.	2,781.30

THIS INVOICE SENT

Scrap Broker, Dealer and Consultant

AUG 05 PAID

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#### CIE

#### **CHICAGO INTERNATIONAL EXPORTING**

**Exporters of Scrap Metals** 

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609 FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

DATESELLER Belson Sc	rapt Steek inc	7:55A 7-23-91,54 () 80320 LB
ADDRESS	•	
	STATE ZIP	0-404 7 07 01
		マフクラム しち
Motors	rushed elect	42600
RIVER ON 10 OFF		
IEIGHER Poles	EC1052	vennes, menes, m

# STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE

Shipper		No	1	3	2	2	5
Shipper	No	<u> </u>		J	_	<u>۷</u>	

					Ca	arrier No	
		Belson	of Carrier)		<del></del>	Date	07/ <b>13</b> /91
TO: Consignee	Chicago Inter	national Exporting	FROM: Shipper	BELSON S	CRAP & STEE	L, INC.	•
Street	4020 South We	entworth Avenue	Street	P.O. BOX 1	47 - ROUTE 50 N	ORTH	
Destination	Chicago, Illi	nois 60609 <sub>Zip Code</sub>	Origin	KANKAKEE,	ILLINOIS 60901		
Route					Vehicle Number		
No. Shipping Units	нм	Kind of Packaging, Description of Articles Special Marks and Exceptions	5,		Weight (Subject to Correction)	Rate	Charges
1 T/L	Scrap Ele	ectric Motors		GROSS	80.180		
				TARE	37,360		
	Order #42	249		NET	11920		
	Ticket #2	284198			1200		
	A	abert Cross					
REMIT C.O.D. TO: ADDRESS			COD	Amt:	\$	C.O.D. FE PREPAID COLLECT	
are required to a or declared value	the rate is dependent on value, shippers state specifically in writing the agreed ue of the property.	properly classified, described, packaged, marked, an labeled, and are in proper condition for transportation	d delivere	d to the consignee withou or shall sign the followin	nditions, if this shipment is to t ut recourse on the consignor, th g statement:	CHARGES	S. \$
The agreed of the specific exceeding	or declared value of the property it cally stated by the shipper to be no	ment of Transportation.	payment	of freight and all other	-	FREIGHT P	REIGHT CHARGES: PREPAID Check box if chan en box at are to b ecked collect
RECEIVED, sub	per	Signatur I tariffs in effect on the date of the issue of this Bill of Lading, said carrier (the word carrier being understood throughout this	the property des	(Signature of	ood order, except as noted (conten	right is che	of contents of packages unknow
of delivery at said party at any time	I destination, if on its route, otherwise to d interested in all or any said property, that	said carrier (the work carrier on the route to said destination, it is n every service to be performed hereunder shall be subject to a bill of lading terms and conditions in the governing classifici-	nutually agreed If the bill of ladi	as to each carrier of all or a ng terms and conditions in	any of said property over all or any the governing classification on the	portion of sald n date of shipment	oute to destination and as to e t.
	BELSON SCRAP				-		
SHIPPER	P.O. BOX 147 - RO		PER	Be Be	Ises		
PER	KANKAKEE, ILLINOI			07	/19/91	· · · · · ·	
	"X" TO DESIGNATE HAZARDOUS N	IATERIAL AS DEFINED IN TITLE 49 OF THE CODE C	DATE		110101	<del></del>	
FEDERAL REG GBF 68-73	GULATIONS.	•	•				
	f.						1
	,		IGHED	ON TOMATIC	23 ـ إلى الم	ENTO	
	. 28	34198 FAIRBAN	I RII T	Date_	07/3/91		
		BELSON SCR		•			
	<b>4</b> -	Rt. 50 North – KANKAI	CEE, ILL	.inois – (815)!	932-7/16(/ / / 9		
					_		

Customer's Name Chicago International Exporting

Address

Commodity 4/10 Scrap Electric Motors

Remarks Order #4249

SHIP TO:Chicago International Exp
4020 S Wentworth AVE
4020 S Wentworth AVE
Chicago, IL 60609

Ibs. Tare

O37360

Algorithm Address

Per Ton Price

Shipper

INVOICE

BELSON SCRAP & STEEL INC ROUTE #50 NORTH P.O. BOX 147 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60609

-SHIP TO:

SAME

REMIT TO: P. O BOX 98
MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.	
7-18-91		7-16-91	779	

Bellal on Shipperis weights

CAR NUMBER TRACTOR NO. TRAILER NO. ORDER NO.

4249

		DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
4110	ELECTRIC	MOTORS	284553	92020	37380	44640	130.0000	NT	2,901.60
			amban amban						v grvete te set
		"B' 132-3 parts	2908	82,040	37,640	तती कि	130/NT		2786.00
					Na Second				
				. ·	grade Akyrolic	na en en en en en			
			ang Basis	e William I in					en gravija i da projektak te Projekta
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			era, in the						
L	<b>L</b>	أسكين فينشع فيستنفي والمستنفي والمستنفي والمستنفي والمستنفي والمستنفي والمستنفي والمستنفي والمستنفية والمستنفية	Mary and Dyna	L	SUBTOTAL	TAX	AMT. FREIGHT/M	I ISC:	INVOICE TOTAL
					2,901	<del></del>			2,901.60

TELEPHONE: · (815) 932-7416

INVOICE 56762

BELSON SCRAP & STEEL INC ROUTE #50 NORTH P.O. BOX 147 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

-SHIP TO:

SAME

REMIT TO: P. O. BOX 98

MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
4-27-90			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
		_	
	i		

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET		PRICE	PER	AMOUNT
4110	ELECTRIC MOTORS	5460	79140	37520	4162	0 10	0.0000	NT	2,081.00
						ni Tilina	profile to the	#13 m	
						1. (4.5%)		var.	
·								i jan	
-									
		uga fashwar a gala Marika Maria						. V	
			ALS MARK						
		·				+ 1		k zh	Same and the second
				SUBTOTAL	arrier el.	TAX AMT.	FREIGHT/MI	SC	INVOICE TOTAL
				2,091.		TAC CITE	THEIGHTIMI	50.	2,081.00

MAY 14 PAID

**PAY FROM THIS INVOICE** 

Corner Dunling Mondon and Orinitant

# STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE

hipper No	Nο	1138	39

Carrier No. \_\_\_ Belson Date 4/27/90 Name of Cerrier FROM: TO: Consignee Chicago International Exporting BELSON SCRAP & STEEL, INC. Shipper 4020 S. Wentworth Avenue P.O. BOX 147-ROUTE 50 NORTH Street Street Destination Chicago, IL 60609 KANKAKEE, ILLINOIS 60901 Origin Zip Code Route Number Weight (Subject to Correction) Kind of Packaging, Description of Articles, No. Shipping Rate Charges **GROSS** 1 T/LElectric Motors **TARE** Ticket #266167 **NET** George Spull REMIT COD FFE PREPAID D C.O.D. TO: COD ADDRESS Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceed in: This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. TOTAL CHARGES FREIGHT CHARGES: FREIGHT PREPAID Check bo (Signature of Consignor) Signature RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to aeld route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns BELSON SCRAP & STEEL, INC. SHIPPER CARRIER P.O. BOX 147-ROUTE 50 NORTH PER PER KANKAKEE, ILLINOIS 60901 4/27/90 DATE \* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF GBF 6B-73 Co. HI Reg. Invoice 5460 WEIGHED ON 266167 FAIRBANKS PRINTOMATIC Date 4/27/90 BELSON SCRAP & STEEL, INC. Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416 Customer's Name Chicago International Exporting Address Commodit Electric Motors APR 30 ENT'D Remarks DRIVER ON-OFF-078640 lbs. Tare Per Ton Price 2081 e. Net @

Shipper



#### **CHICAGO INTERNATIONAL EXPORTING**

**Exporters of Scrap Metals** 

4020 SO. WENTWORTH AVE. ● CHICAGO, IL 60609

FAX: 312-266-7005 ● TELEX: 206748 Cgo-Int-Ex-Cgo ● 312-924-4004 (Yard)

APR 3 0 RECO

DATE	
SELLER BULSON SCRAP - STEEL	
ADDRESS	
CITY STATE ZIP	3:02P 4-27-90
COMMODITY	79140 LB
PRICE	
REMARKS MX CRUSHED ELECT Motors	
REMARKS MX CRUSHED CLECT MOTORS  YAPP 25% CELING MOTORS	
<u> </u>	3:21P 4-27-90
	37520 LB
DRIVER ON OFF	41,620
WEIGHER Hlarge Spiner	·
	and the second distriction in the second

•° (815) 932-7416

INVOICE 55810

BELSON SCRAP & STEEL INC. ROUTE #50 NORTH P.O. BOX 147 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO,

IL 60609

- SHIP TO:

SAME

REMIT TO: P. 0. BOX 98 MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
10-20-89			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.

		DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
1	4110	ELECTRIC MOTORS	260584	72160	38440	33720	85.0000	NT	1,433.10
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						e en tradición de la companya de la		n dis	
		in the second of the second of	· Sec	jó i	Daught .				
		en e	and the second	est tropi					
				, , , , , ,				er permeur Su Di	
					Agricus .	in the second			154 3 \$25 <b>6</b> 3
		and the second of the second o	र . एक्टी रह						
					NETOTAL SECTION	 	CAMT FREIGHT	NICC N	INVOICE TOTAL
	•			-	1,433.	· -	CAMT. FREIGHT	MISC.	1,433.10

Che (056 NOV 2 n PAID 1, 279.55

Cause Vant ..

PAY FROM THIS INVOICE

Shipper No.	Nọ	10	8	2	7

							Ca	rrier No	
				781	Be	lson	<u>_</u>	Date	10/20/8
TO: Consignee	Chic	ago Int'	1 Exporti		FROM: Shipper	BELSON S	SCRAP & STEE	L, INC.	
Street	4020	S. Went	worth Ave	enue	Street	P.O. BOX 1	47 - ROUTE 50 N	ORTH	
Destination	Chic	ago, IL		Zip Code 60609	Origin	KANKAKEE,	ILLINOIS 60901		
Route					•		Vehicle Number		
No. Shipping Units	HM			ackaging, Description of Articlesial Marks and Exceptions	es,		Weight (Subject to Correction)	Rate	Charges
1 T/L		Elec	tric Moro	rs		GROSS	72.160		
						TARE	38440		
		Tick	et <b>#2603</b> 6	X #260584		NET	220		
			- ZKAAR	11 200301			33/00		
					**				
-			V 1100						
	11								
REMIT C.O.D. TO:					COD		- <del></del>	C.O.D. FEE:	
		ependent on value, ship		that the above-named articles a		Amt: ct to Section 7 of the co	nditions, if this shipment is to be	COLLECT	<u> </u>
or declared va The agreed	lue of the p or declare	d value of the proper	ty is according to the	d, described, packaged, marked, a n proper condition for transportati applicable regulations of the Depa	on consign rt- The c	or shall sign the following	elivery of this shipment withou	CHARGES:	IGHT CHARGES
exceeding	•	by the shipper to be	not   ment of Transpor	Signatu		(Signature of	•	FREIGHT PR except when right is chec	IEPAID Check box if charge i box at are to be
of delivery at sa party at any tim	id destination e interested in by certifies th	, if on its route, otherwise half or any said property, hat he is familiar with all	to deliver to another carrier that every service to be per	arrier being understood throughout thi on the route to said destination. It is formed hereunder shall be subject to d conditions in the governing classifi-	mutually agreed all the bill of lad	as to each carrier of all or ing terms and conditions in aid terms and conditions as	any of said property over all or any the governing classification on the o	portion of said rou date of shipment.	ite to destination and as to eac
PER			OUTE 50 NO	<del></del>	PER	Den		<u>.</u>	<u></u>
	KAN	KAKEE, ILLIN	OIS 60901		DATE	10/2	20/89		
* MARK WITH FEDERAL R GBF 68-73	I "X" TO DE	SIGNATE HAZARDOL		NED IN TITLE 49 OF THE CODE		Agent mi	ust detach and ret t sign the Origina	tain this	Shipping Order
				00-1- Re	rulos	Drocey	OCT 23 ENT	<b>3</b> 0	
		2	60584	FAIRBANI	S PRINT	OMATIC	10/20/89		
		, <u>-</u>		BELSON SCR	AD &	CTFFI IN		7	
			Rt. S	50 North – KANKAK	EE, ILLI	NOIS - (815)9	32-7416 7/19		
		Custor	ner's Name	Chicago Int	'1 Ex	porting			
		Addre	155	)	<del>.</del>	(20)			
		Comn	nodity 4110	Electric Mo		99)			
		DRIVE	R ON-OFF-	R	emarks `				1
		(	7216	O lbs. Gross					
			3844	Ibs. Tare	5/v	Per Ton	Pric <u>e /433</u> =	10	
			33/2	Shipper	,				

11-

SELEPHONE: (815) 932-7416

INVOICE 55800

BELSON SCRAP & STEEL INC. ROUTE #50 NORTH P.O. BOX 147 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

-SHIP TO:

SAME

REMIT TO: P. O. BOX 98 MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
10-19-89			779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
		··-	

		DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
1 4	110	ELECTRIC MOTORS	260548	79500	38280	41220	85.0000	NT	1,751.85
			× 1				1 1 m		
			. *	. :	e <mark>t</mark> erminati		· 人名英格特		
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			Seen in the			is a say;			
					and and a second of the second				
		Frank State (1997)	-				W. W.	26,5	
Ļ					SUBTOTAL		AMT. FREIGHT/M	ISC.	INVOICE TOTAL
					1,751.	1 /	NOV		1,751.85

PAY FROM THIS INVOICE

Corne Bunkon Manlan and Manualtant

cle 1,564.15

10822

					/Ala	Benne of Carrier	els	on		Dat	e1	.0/19/89
TO: Consignee C	Chic	ago Int'l	Expo	rting		FROM: Shipper BELSON SCRAP & STEEL, INC.						·
		S. Wentw			· · · · · · · · · · · · · · · · · · ·	Street		P.O. BOX 14	47 - ROUTE 50	NORTH	ł	
		ago, IL			Zip Code 60609	Origin	n !	KANKAKEE,	ILINOIS 60901			
Route									Vehicle Number			-
No. Shipping Units	# HM		Kin		g, Description of Artic rks and Exceptions	cles,			Weight (Subject to Correction	Rate		Charges
l T/L		Elect	ric M	otors			-	GROSS	79.500			<del></del>
						·		TARE	38 280		`	
		Ti <b>k</b> ke	t #26	0548				NET	0			
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REMIT					···· - ··	<del>-   -</del>				10.01	D. FEE:	·
C.O.D. TO: ADDRESS						COE	-	Amt: \$		PREF	PAID   S	
are required to s or declared valu	tate speci e of the p	ependent on value, shippe ifically in writing the agre property.	ed properly c	lassified, descri	above-named articles bed, packaged, marked, condition for transporta	and delivition cons	vered to t signor sh	the consignee without all sign the following	ditions, if this shipment is to recourse on the consignor statement:	the CHA	AL RGES: \$	
The agreed on the second in th	ally stated	d value of the property d by the shipper to be r	is according not ment of T	to the applicab ransportation.	le regulations of the Dep		he carrie ment of f	r shall not make del reight and all other is (Signature of C	-	FREIGHT CHARGES: FREIGHT PREPAID Check box if char except when box at are to b right is checked collect		
Shipper hereby	BEL		e bill of lading to	EEL, IN	ins in the governing classi	fication and the	he said te	ms and conditions are	•			
PER		KAKEE, ILLING				PER	-	Deun				(2)
	X" TO DE	SIGNATE HAZARDOUS			TITLE 49 OF THE CODE	DATE OF	<u> </u>	10/19 Agent mu	3/89 st detach and	retain t	his Shipp	oing Order
FEDERAL REG	SULATIO	NS.							sign the Origin			
			2605	ВЕ	ہے۔ رہے FAIRBA ELSON SC North – KANK		& 5	Date_ STEEL, 1	~	2	_ <del>-</del> 	
		Custo	mer's No	Ch	nicago In	با 4 ا ا +	zvno	rting	01			
				me CI	ilcago in	L I E	.xpc	of Cing			<del></del>	
		Addr Comr	/	//0 E16	ectric Mo	tors(	9	9)				
		DRIV	ER ON-C	FF_		Remar	ks					
		(	79!	500	lbs. Gross						<u> </u>	
		(	381	280	lbs. Tare	85/.	NT	Per Ton	Price 1751	, 85		
			710	40	Shipper							

FELEPHONE: (815) 932-7416

INVOICE 55799

BELSON SCRAP & STEEL INC. ROUTE #50 NORTH P.O. BOX 147 KANKAKEE, ILLINOIS 60901

-BILL TO:

CHICAGO INT'L. EXPORTING 4020 SOUTH WENTWORTH AVENUE

CHICAGO, IL 60609

-SHIP TO:

SAME

REMIT TO: P. O. BOX 98

MORTON GROVE, IL. 60053

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
10-18-89	: 		779

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
		ļ	

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRIC	CE	PER	AMOUNT
4110	ELECTRIC MOTORS	260529	78300	37960	40340	85.	0000	NT	1,714.45
		a de tile s			-				
	e dige i e h <mark>af</mark> ed i i e e e e e taj taj dag ya.	e Giran		1 1			रीक्ष कुंद्र	garan ay f	
			ng se sa sa kalèn		a section of	1,5 72.8		\$1944	
						*			
	La Company Company of the Company of							1423	
				-540×6-87.20×					
				ere ek jagoria (j. 1861). 1880 – 1880		e di angeleg La lagar	na na 4(1) 중기하는 기 		
								35.37	
		Southern		SUBTOTAL	TAY	AMT.	FREIGHT/MIS	C	INVOICE TOTAL
				1,714.		VIALT.	FREIGHT/MIS		1,714.45

PAY FROM THIS INVOICE

Course Dunk ... A 1

Ch+ (05) NOV 20 PAID 1,530.76

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper	$N_0$	1	0	8	2	1

										Car	rier No	
			_			A)	Be]	Lson			Date	10/18/8
TO: Consignee	Chica	ago Int	'1 E	Exportin	ng	(Name	FROM: Shipper	BELSON	SCRAF	& STEE	L. INC	
Street	4020	S. Went	WOI	th Aven	iue		Street	P.O. BOX				
Destination	Chica	ago, IL			Zip Co	de 60609	Origin	KANKAKEE	, ILLINO	IS 60901		
Route										Vehicle Number		
No. Shipping Units	HM					cription of Articles Exceptions				Veight to Correction)	Rate	Charges
1 T/I	,	Elec	tri	.c Motor		1		GROSS	5 78	30		
					····			TARE	27	6(1)	-	
		Ticl	tet	#260529	)			NET	1	110		
									403	340		
<del></del>	-											
							<del> </del>					
REMIT C.O.D. TO:											C.O.D. FE	
ADDRESS		pendent on value, sh	ppers	This is to certify th	at the above	-named articles are	COD	Amt	onditions, if thi	s shipment is to be	COLLECT	
are required to or declared va The agreed	state specific liue of the pro or declared	cally in writing the a	greed i	properly classified, o	described, pac proper condition plicable regula	ckaged, marked, and on for transportation ations of the Depart-	delivered consigno The ca	to the consignee with r shall sign the follow rrier shall not make of freight and all othe	ing statement: delivery of this	shipment without	CHARGES	REIGHT CHARGES:
s	pe					Signature			f Consignor)		right is che	en box at are to be collect are to be collect are to be collect.
of delivery at sa party at any time	id destination, i e interested in i by certifies the	f on its route, otherwis all or any said propert t he is familiar with a	e to delive that ever	or to another carrier on ry service to be perform of lading terms and co	n the route to so med hereunder onditions in the	aid destination. It is mu shall be subject to all	itually agreed a the bill of ladin	us to each carrier of all or g terms and conditions in d terms and conditions	r any of said pro n the governing of are hereby agree	perty over all or any pelassification on the did to by the shipper	ortion of said ro ste of shipment.	) agrees to carry to its usual plac oute to destination and as to eac or himself and his assigns
SHIPPER		·		& STEEL,	<del></del>		CARRIER		Belson	<del></del>		
PER				TE 50 NOR	ETH		PER		ukc			————————
MARK WITH		CAKEE, ILLI			D IN TITLE 4	9 OF THE CODE OF	DATE		0/18/8			
	EGULATIONS			ETHAL AG DEF HALL	<i>-</i>	OF THE CODE OF				cn and ret le Original		Shipping Order Lading.
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			ъ	00056		- بات - ا		Luc Gravoic HED ON	€ -	OCT 2	O ENTO	
		,,		26052	29	FAIR	RANKS	PRINTOMATIC	Date	10/18/8	39	_
				•				& STEE	EL, IN			)
					Rt. 50 I	North – KAN	IKAKEE	, ILLINOIS –	(815)932	1.7418	119	,
			Cus	tomer's Nan	ne Cl	nicago I	nt'1	Exporti	ng			
			Add	ress	$\rightarrow$				<b>\</b>			<del>- , , _ ,</del>
			Con	nmodity 4//	10 E	lectric	Motor	cs (99)	)			
			DRI	VER ON-OF	FF-		Rem	arks		·		· ·
				<b>07</b> 83	00	lbs. Gross						
				- '		lbs. Tare						
			-	0379	60	lbs. Net @	RC	/NT PA	er Ton Pri	ce /7/	45	
				40,3	340	) Shipper					<i>I</i>	

BELSON SCRAP & STEEL, INC. ROUTE #50 NORTH P. O. BOX 147 KANKAKEE, IL 60901

-BILL TO:

CHICAGO INTERNATIONAL EXPORTING 4020 S. WENTWORTH AVENUE CHICAGO, IL

-SHIP TO:

SAME

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
	_		
9/14/88			

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
		_	

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
	Electric Motors	244661	77580	33940	43640	\$100.00/NT		\$2,182.00
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								en e
								1 10 10 443
:								
				CURTOTAL	1	X AMT FREIGHT/N	AUSC	INVOICE TOTAL
				SUBTOTAL	IA	X AMT. FREIGHT/N	AISC.	\$2,182.00

SEP 15 PAID - Ch # 2398

# STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE

inner No	Nº	8428

Carrier No Belson Date 9/14/88 FROM: TO: BELSON SCRAP & STEEL, INC. Consignee Chicago International Exporting Shipper P.O. BOX 147 - ROUTE 50 NORTH 4020 S. Wentworth Avenue Street KANKAKEE, ILLINOIS 60901 Destination Chicago, IL Origin Zip Code Kind of Packaging, Description of Articles, Weight (Subject to Correction) No. Shipping Charges Special Marks and Exceptions Units **GROSS** T/L Electric Motors **TARE** Ticket #244661 **NET** C.O.D. FEE: PREPAID | S C.O.D. TO: COD ADDRESS NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition/libr transportation according to the applicable regulations of tigle Department of Transportation. Subject to Section 7 of the conditions, if this shipment is to be LATOT delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of fleight and all other lawful charges. CHARGES FREIGHT CHARGES
FREIGHT PREPAID Check boxit charges
except when box at
right is checked are to be
collect (Signature of Consignor) RECEIVED, subject to the classifications and lawfully flied tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract garees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is multially agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns BELSON SCRAP & STEEL, INC. SHIPPER CARRIER Belson P.O. BOX 147 - ROUTE 50 NORTH PER KANKAKEE, ILLINOIS 60901 DATE 9/14/88 \* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS. GBF 68-73 WEIGHED ON **FAIRBANKS PRINTOMATIC** Date\_9/14/88 244661 BELSON SCRAP & STEEL, INC. Rt. 50 North - KANKAKEE, ILLINOIS - (815)932-7416 Customer's Name Chicago International Exporting 4020 S. Wentworth Avenue Chicago, IL Address Electric Motors Commodity Remarks DRIVER ON-OFF-077580 lbs. Gross lbs. Tare 033940 Per Ton Price 2/82.00 lbs. Net @

Shipper

BELSON SCRAP & STEEL, INC. ROUTE #50 NORTH

P. O. BOX 147
KANKAKEE, IL

INVOICE

-BILL TO:

Chicago International Exporting 4020 S. Wentworth Avenue Chicago, IL

-SHIP TO:

Same

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
9/13/38			

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
		ļ	

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
4110	Electric Motors	244632	77540	33900	43640	\$100/NT		\$2,182.00
	ensent filmsprigter op i <sub>he</sub> ste					la de la companya de		
						the transfer of the second		
						4 3	1	i ministrativa (
							<u> </u>	
				SUBTOTAL	TA	X AMT. FREIGHT/	MISC.	INVOICE TOTAL

**PAY FROM THIS INVOICE** 

Corner Duchan Martin 10 11

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## STRAIGHT BILL OF LADING

8421

Shipper No.

ORIGINAL—NOT NEGOTIABLE

*,							Carria	r No	
				Roles	n.		Carrie	Date 9/	/13/00
r0: ,				Belson Belson (Carrier) FROM:					13/00
Consignee	Chic	ago International E	Exporting	Shipper		SCRAP &			
Street 4	1020	S. Wentworth Avenu	ıe	Street	P.O. BOX	147 - ROUTE	50 NOR	TH	
Destination C	Chic	ago, IL	Zip Code	Origin	KANKAKEE	, ILLINOIS 6	0901		
Route							ehicle lumber		
No. Shipping Units	+ HM		Kind of Packaging, Description of Articles.  Special Marks and Exceptions  Weight (Subject to Correction)  Rate						
1 T/L		Electric Motors			GROSS	775	40		
<u> </u>			· · · · · · · · · · · · · · · · · · ·		TARE	339	00		
		Ticket #244632			NET	1/000	10		
	1	11CREC #244032			3 7 Au 1	473,60	TO		
	-								
							-		
REMIT				<del></del>	· · · · · · · · · · · · · · · · · · ·			C.O.D. FEE:	
D.O.D. TO: ADDRESS				COD	Amt	: \$	ء ا	PREPAID D	\$
NOTE—Where the are required to so or declared value	tate specif	ically in writing the agreed   properly classified, de	the above-named articles scribed, packaged, marked, per condition for transporta	and delivered	t to Section 7 of the co to the consignee with ir shall sign the follow	out recourse on the co	onsignor, the	TOTAL CHARGES:	s
The agreed o	r declared	value of the property is by the shipper to be not ment of Transportation	cable regulations of the Dep	part- The ca	rrier shall not make of freight and all othe	delivery of this ships	pent without	FREIGH	HT CHARGES
<u> </u>		er	Signa		(Signature of		1 VAK	except when box	LJ collect
marked, consigned of delivery at said	d, and desti destination.	lassifications and lawfully filed tariffs in effect on the date ned as indicated above which said carrier (the word carrier if on its route, otherwise to deliver to another carrier on t	being understood throughout the route to said destination. It	this contract as mea is mutually agreed	ning any person or corpor as to each carrier of all o	ration in possession of the range of said property of the contract of the range of the contract of the contrac	he property under ver all or any porti	the contract) agree on of said route to	es to carry to its usual place
		all or any said property, that every service to be performed the is familiar with all the bill of fading terms and con-							iself and his assigns
SHIPPER	BEL	SON SCRAP & STEEL,	INC.	CARRIEI	Belson				
PER	P.O.	BOX 147 - ROUTE 50 NORTI	4	PER					<u></u>
	KAN	KAKEE, ILLINOIS 60901		DATE	9/13/88				
	X" TO DES	SIGNATE HAZARDOUS MATERIAL AS DEFINED	IN TITLE 49 OF THE COD		3,20,00				<del></del>
FEDERAL REC 3BF 6B-73	JULATION	5.							
				EIGHED O					
		244632	FAIRDAI	AKS FRIITI	Date.	9/13/88	3		
		Bl	ELSON SCF	RAP &	STEEL, II	NC.		<del></del>	
		Rt. 50	North – KANKA	KEE, ILLII	NOIS (815)9	32-7416			
		Customer's Name C	hicago Int	ernati	onal Exp	orting			
			Wentworth			ago, IL		-,	
					<u> </u>	ago, in		<del></del>	
		Commodity E	łectric Mo	tors Remarks					
		DRIVER ON-OFF	-						
		077540	lbs. Gross						
			ips. Gross						
		077000	lbs. Tare					<del></del>	
		033900		<del>-</del> -				•	
		1/0/1/0	lbs. Net @		Per Ton	Price	<del></del>		
		43690	Cl. !						

BELSON SCRAP & STEEL, INC. ROUTE #50 NORTH P. O. BOX 147 KANKAKEE, IL 60901

-BILL TO:

CHICAGO INTERNATIONAL EXPORTING 4020 S. WENTWORTH AVENUE CHICAGO, IL 60609

SHIP TO:

SAME

INV. DATE	CUSTOMER P.O. NO.	CUSTOMER ORDER DATE	CUST. NO.
8/12/88			

CAR NUMBER	TRACTOR NO.	TRAILER NO.	OUR ORDER NO.
	}	ļ	

	DESCRIPTION	TICKET NO.	GROSS	TARE	NET	PRICE	PER	AMOUNT
tuo	Small Electric Motors		71860	32260	39600	\$100.00/NT		\$1,980.00
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	in the control of the							
	gradient (mentional section of the production of the contraction of th							
		-						
			<u> </u>	SUBTOTAL	TAX	AMT. FREIGHT/M	ISC.	INVOICE TOTAL

Nº 2908

#### **CHICAGO INTERNATIONAL EXPORTING**

**Exporters of Scrap Metals** 

4020 SO. WENTWORTH AVE. • CHICAGO, IL 60609 FAX: 312-924-4020 • TELEX: 206748 Cgo-Int-Ex-Cgo • 312-924-4004 (Office)

ATE		<i>y</i>	7:46A 7-19-91
ELLER BeLON SCIOT	14 Stee		82040 LB
DDRESS		•	
ITY	STATE	ZIP	
OMMODITY			8:13A 7-19-91
RICE			37640 LB
EMARKS Mix Elect	1060S	Sected	44400
Units			
RIVER ON X OFF	<i>*</i>		
EIGHER Asperl	Cross		

